



Certified:

B-30-21

Filed with the Clerk of the Nassau
County Legislature on
October 28, 2021 3:22pm

NIFS ID: Department: Public Works

Capital: X

SERVICE: GOSR Beech St CMPLT St Construction H60045-03G_B30-21

Contract ID #:H60045-03G

NIFS Entry Date:

Term: from to

New
Time Extension:
Addl. Funds:
Blanket Resolution:
RES#

1) Mandated Program:	N
2) Comptroller Approval Form Attached:	Y
3) CSEA Agmt. § 32 Compliance Attached:	Y
4) Material Adverse Information Identified? (if yes, attach memo):	N
5) Insurance Required	Y

Vendor Info:	
Name: J. Anthony Enterprises, Inc.	Vendor ID#: 050584612
Address: 175 Engineers Road Hauppauge, NY 11788	Contact Person: Joseph Knesich
	Phone: 631-589-3244

Department:
Contact Name: Joe Cuomo
Address: Nassau County Public Works 1194 Prospect Ave Westbury, New York 11590
Phone: 516-571-9489

Routing Slip

Department	NIFS Entry: X	14-OCT-21 -- EKOBEL
Department	NIFS Approval: X	14-OCT-21 -- RD'ALLEVA
DPW	Capital Fund Approved: X	14-OCT-21 -- RDALLEVA
OMB	NIFA Approval: X	18-OCT-21 -- CNOLAN
OMB	NIFS Approval: X	14-OCT-21 -- NGUMIENIAK
County Atty.	Insurance Verification: X	14-OCT-21 -- AAMATO
County Atty.	Approval to Form: X	15-OCT-21 -- NSARANDIS
CPO	Approval: X	18-OCT-21 -- PARJUNE

DCEC	Approval: X	21-OCT-21 -- RCLEARY
Dep. CE	Approval: X	21-OCT-21 -- BSCHNEIDER
Leg. Affairs	Approval/Review: X	28-OCT-21 -- JSCHANTZ
Legislature	Approval:	
Comptroller	Deputy:	
NIFA	NIFA Approval:	

Contract Summary

Purpose: Agreement with J. Anthony Enterprises for construction services to increase flood resiliency and provide pedestrian/motorist safety and traffic calming along Beech Street from Yates Street up to the border of Long Beach.
Method of Procurement: Request for sealed bids issued 5/5/21
Procurement History: Request for sealed bids - four proposals were received and J. Anthony Enterprises, Inc. was chosen as the lowest acceptable bidder.
Description of General Provisions: Increase flood resiliency and provide a pedestrian/motorist safety and traffic calming along Beech Street from Yates Street up to the border of Long Beach. Park St/Beech St is the primary transportation corridor which links the barrier island from the Atlantic Beach Bridge through the City of Long Beach and it also serves as a coastal evacuation route.
Impact on Funding / Price Analysis: Maximum amount is \$9,749,497.66 for a term of 18 months from Notice to Proceed. Capital Project 60045. The MWBE utilization rate is 13%.
Change in Contract from Prior Procurement: N/A
Recommendation: (approve as submitted) Approve as submitted

Advisement Information

BUDGET CODES		FUNDING SOURCE	AMOUNT	LINE	INDEX/OBJECT CODE	AMOUNT
Fund:	CAP	Revenue		01	PWCAPCAP/60045/00003	\$ 9,749,497.66
Control:	00	Contract:				\$ 0.00
Resp:	CAP	County	\$ 0.00			\$ 0.00
Object:	00003	Federal	\$ 0.00			\$ 0.00
Transaction:	CH	State	\$ 6,500,000.00			\$ 0.00
Project #:	60045	Capital	\$ 3,249,497.66			\$ 0.00
Detail:	000	Other	\$ 0.00			\$ 0.00
RENEWAL		TOTAL	\$ 9,749,497.66		TOTAL	\$ 9,749,497.66
% Increase						
% Decrease						

B30-21

RULES RESOLUTION NO. -2021

A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO AWARD AND EXECUTE A CONTRACT BETWEEN THE COUNTY OF NASSAU ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS AND J. ANTHONY ENTERPRISES, INC.

WHEREAS, in accordance with all Federal, State and Local Law, the County of Nassau on behalf of the NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS [“Department”] has received competitive bids for contract H60045-03G, for GOSR BEECH STREET COMPLETE STREETS AND DRAINAGE IMPROVEMENTS [“Contract”], as more particularly described in the contract documents, a copy of which are on file with the Clerk of the Legislature; and

WHEREAS, the firm of J. ANTHONY ENTERPRISES, INC., [“Vendor”] has submitted the lowest responsible bid for the work described in the contract in accordance with all Federal, State and Local Law as determined by the Department, and

WHEREAS, the funding for this contract is from capital funds approved by the Nassau County Legislature and included in the current four year capital plan, and

WHEREAS, the Commissioner of the Department is representing that the total contract is estimated to be \$ 9,763,277.66 now therefore be it

RESOLVED, that the Rules Committee of the Nassau County Legislature,
based on the representations of the Department and the recommendation of the
Commissioner of the Department, authorizes the County Executive to award and execute
the said contract with the vendor.



Nassau County Interim Finance Authority

Contract Approval Request Form (As of January 1, 2015)

1. Vendor: J. Anthony Enterprises

2. Dollar amount requiring NIFA approval: \$9749497.66

Amount to be encumbered: \$9749497.66

This is a New

If new contract - \$ amount should be full amount of contract

If advisement ?NIFA only needs to review if it is increasing funds above the amount previously approved by NIFA

If amendment - \$ amount should be full amount of amendment only

3. Contract Term:

Has work or services on this contract commenced? N ____

If yes, please explain:

4. Funding Source:

General Fund (GEN)	Grant Fund (GRT)	Federal % 0
X Capital Improvement Fund (CAP)		State % 0
Other		County % 0

Is the cash available for the full amount of the contract? N

If not, will it require a future borrowing? Y

Has the County Legislature approved the borrowing? Y

Has NIFA approved the borrowing for this contract? N

5. Provide a brief description (4 to 5 sentences) of the item for which this approval is requested:

This contract is for construction services to increase flood resiliency and provide a pedestrian/motorist safety and traffic calming along Beech Street from Yates Street up to the border of Long Beach. Park St/Beech St is the primary transportation corridor which links the barrier island from the Atlantic Beach Bridge through the City of Long Beach and it also serves as a coastal evacuat

6. Has the item requested herein followed all proper procedures and thereby approved by the:

Nassau County Attorney as to form Y

Nassau County Committee and/or Legislature

Date of approval(s) and citation to the resolution where approval for this item was provided:

7. Identify all contracts (with dollar amounts) with this or an affiliated party within the prior 12 months:

Contract ID	Date	Amount

AUTHORIZATION

To the best of my knowledge, I hereby certify that the information contained in this Contract Approval Request Form and any additional information submitted in connection with this request is true and accurate and that all expenditures that will be made in reliance on this authorization are in conformance with the Nassau County Approved Budget and not in conflict with the Nassau County Multi-Year Financial Plan. I understand that NIFA will rely upon this information in its official deliberations.

CNOLAN

18-OCT-21

Authenticated User

Date

COMPTROLLER'S OFFICE

To the best of my knowledge, I hereby certify that the information listed is true and accurate and is in conformance with the Nassau County Approved Budget and not in conflict with the Nassau County Multi-Year Financial Plan.

Regarding funding, please check the correct response:

☐ I certify that the funds are available to be encumbered pending NIFA approval of this contract.

If this is a capital project:

I certify that the bonding for this contract has been approved by NIFA.

Budget is available and funds have been encumbered but the project requires NIFA bonding authorization

Authenticated User

Date

NIFA

Amount being approved by NIFA:

Payment is not guaranteed for any work commenced prior to this approval.

Authenticated User

Date

NOTE: All contract submissions MUST include the County's own routing slip, current NIFS printouts for all relevant accounts and relevant Nassau County Legislature communication documents and relevant supplemental information pertaining to the item requested herein.

NIFA Contract Approval Request Form MUST be filled out in its entirety before being submitted to NIFA for review.

NIFA reserves the right to request additional information as needed.

FORM OF BID BOND

IMPORTANT The bidder shall instruct the Surety Company to USE THIS FORM PROVIDED as the use of ANY OTHER FORM may cause rejection of the bid.

KNOW ALL MEN BY THESE PRESENTS,

that we, the undersigned J. Anthony Enterprises Inc., 175 Engineers Road, Hauppauge, NY 11788

as Principal; and Western Surety Company, 151 N. Franklin Street, Chicago, IL 60606 as surety, who is Licensed to do business in the State of New York, are hereby firmly bound unto the County of Nassau in the penal sum of

Ten Percent of Bid Amount dollars (\$ 10%) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed, this 2 day of June, 2021

The conditions of the above obligation is such that whereas the Principal has submitted to the County of Nassau a certain Bid attached hereto and hereby made a part hereof, to enter into a contract in writing for the work under Contract No. H60045-03G for the

GOSR Beech Street Complete Streets & Drainage Improvements, Various Cities, Nassau County, NY

NOW, THEREFORE, the conditions of this obligation are such that if the Principal shall not withdraw said proposal except by mutual consent of the County of Nassau within a period of forty-five (45) days after the opening of bids and in the event of acceptance of the Principal's proposal, if the Principal shall,

- a. when notified by the County, execute all necessary counterparts of the contract as set forth in the contract documents in accordance with the proposal as accepted; and
- b. furnish bonds and other security as specified in the contract documents for the faithful performance and proper fulfillment of such contract, which bonds or other security shall be satisfactory in all respects to the County; and
- c. in all respects, comply with the provisions set forth in the invitation to bid; or if the County of Nassau shall reject the aforesaid proposal for a reason other than the Principal's failure to satisfy the County that he has the necessary skill, experience and liquid assets required for the contract as stated in the documents aforesaid, then this obligation shall be null and void; otherwise to remain in full force and effect.

Provided, however, that this bond is subject to the following additional conditions and limitations.

a. In the event that the Principal fails to submit a financial statement when required by the County or in the event that an examination of the Principal indicates to the County that the Principal does not meet the financial requirements required by the County, the undersigned will, upon demand, pay to the County of Nassau, as liquidated damages for the Principal's failure to meet such requirements, a sum equal to the amount that would have been required by a certified check if the same were delivered in accordance with the provisions of the contract documents and specifications herein stated.

b. In case the Principal shall default in the performance of any provision the undersigned will upon demand pay to the County of Nassau the full amount of the damages sustained by the County of Nassau by reason of such default, except however, it is expressly understood and agreed that the liability of the surety for any and all claims hereunder shall in no event exceed the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligation of said Surety and its bond shall be in no way impaired or affected by any extension of time within which the County of Nassau may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

J. Anthony Enterprises Inc.

Contractor

by



(L.S.)

(Corporate seal of
Contractor
Title if a corporation)

by

(L.S.)

Title

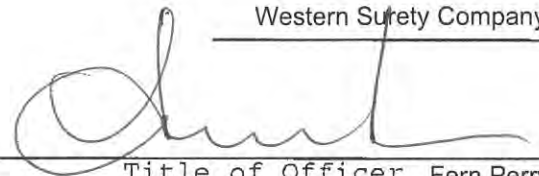
by

(L.S.)

Title

Western Surety Company

by

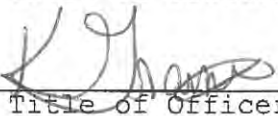


(L.S.)

Title of Officer Fern Perry, Attorney in Fact

Surety

Attest:



(L.S.)

Title of Officer Karen Graine, Accounting Executive

(Corporate seal
of Surety)

(Acknowledgment by Contractor if a corporation)

STATE OF NY)

ss.:
COUNTY OF Suffolk)

On this 7th day of June, 2021, before me personally came Joseph R. Kirsch to me known, who, being by me duly sworn, did depose and say for himself, that he resides in 9 Wandering Way, Smithtown, NY 11787 that he is the President of the J. Anthony Enterprises Inc. the corporation described in, and which executed the foregoing instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that he signed his name thereto by like order.

[Signature]
Notary Public

Jeffrey M. Ray

Notary Public - State of New York

No. 01RA6176772

Qualified in Suffolk County

My Commission Expires November 05, 2023

(Acknowledgment by Contractor if a partnership)

STATE OF _____)

ss.:
COUNTY OF _____)

On this _____ day of _____, 20____, before me personally came _____ to me known and known to me to be a member of the firm described in and which executed the foregoing bond or obligation, and he acknowledged to me that he subscribed the name of said firm thereto on behalf of said firm for the purpose therein mentioned.

Notary Public

(Acknowledgment by Contractor if an individual.)

STATE OF _____)

ss.:
COUNTY OF _____)

On this _____ day of _____, 20____, before me personally came _____ to me known and known to me to be the person described in and who executed the foregoing instrument, and he duly acknowledged that he executed the same.

Notary Public

(Acknowledgment by Surety Company)

STATE OF New York)

ss.:

COUNTY OF Nassau)

On this 2 day of June, 2021, before me personally came Fern Perry to me Known, who being by me duly sworn, did depose and say that he resides in 255 Executive Drive, Plainview, NY 11803

that he is the Attorney in Fact of the Western Surety Company, the corporation described in and which executed the within instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he signed his name thereto by like order; and that the liabilities of said company do not exceed its assets as ascertained in the manner provided by the laws of the State of New York, and the said Rosanne Callahan further said that he is acquainted with Fern Perry and knows him to be the Attorney in Fact of said company; that the signature of the said Attorney in Fact subscribed to the within instrument is in the genuine handwriting of the said Attorney in Fact and was subscribed thereto by like order of the Board of Directors, and in the presence of him, the said Notary Public.

ROSANNE CALLAHAN
Notary Public, State of New York
No. 01CA802444
Qualified in SUFFOLK County
Commission Expires May 10, 2023

R Callahan
Notary Public

**STATE OF NEW YORK
DEPARTMENT OF FINANCIAL SERVICES**

**CERTIFICATE OF SOLVENCY UNDER SECTION 1111 OF THE NEW YORK INSURANCE
LAW**

It is hereby certified that

Western Surety Company
of Sioux Falls, South Dakota

a corporation organized under the laws of South Dakota and duly authorized to transact the business of insurance in this State, is qualified to become surety or guarantor on all bonds, undertakings, recognizances, guaranties and other obligations required or permitted by law; and that the said corporation is possessed of a capital and surplus including gross paid-in and contributed surplus and unassigned funds (surplus) aggregating the sum of \$1,539,975,575. (Capital \$4,000,000), as is shown by its sworn financial statement for the quarter ending, December 31, 2020, on file in this Department, prior to audit.

The said corporation cannot lawfully expose itself to loss on any one risk or hazard to an amount exceeding 10% of its surplus to policyholders, unless it shall be protected in excess of that amount in the manner provided in Section 4118 of the Insurance Law of this State.



In Witness Whereof, I have here-
unto set my hand and affixed the
official seal of this Department
at the City of Albany, this 27th
day of April, 2021.

Linda A. Lacewell
Superintendent

By

Colleen M. Draper
Special Deputy Superintendent

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Peter T Henry, Fern Perry, Robert V Finnell, Rosanne Callahan, Jennifer Laura Johnston-Ogeka, Janice R Fiscina, Deborah L Severin, Individually

of Plainview, NY, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 1st day of March, 2021.



WESTERN SURETY COMPANY

Paul T. Bruflat

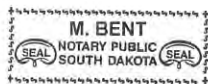
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 1st day of March, 2021, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent

M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this _____ day of JUN 02 2021.



WESTERN SURETY COMPANY

L. Nelson

L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

WESTERN SURETY COMPANY
Sioux Falls, South Dakota
Statement of Net Admitted Assets and Liabilities
December 31, 2020

ASSETS

Bonds	\$ 1,912,532,179
Stocks	25,319,501
Cash, cash equivalents, and short-term investments	40,409,249
Receivables for securities	-
Investment income due and accrued	17,596,947
Premiums and considerations	66,346,899
Amounts recoverable from reinsurers	3,171,900
Current federal and foreign income tax recoverable and interest thereon	2,464,571
Net deferred tax asset	14,052,177
Receivable from parent, subsidiaries, and affiliates	12,599,707
Other assets	-
Total Assets	<u>\$ 2,094,493,130</u>

LIABILITIES AND SURPLUS

Losses	\$ 215,792,050
Loss adjustment expense	51,323,326
Commissions payable, contingent commissions and other similar charges	10,245,562
Other expenses (excluding taxes, license and fees)	-
Taxes, License and fees (excluding federal and foreign income taxes)	3,169,742
Federal and foreign income taxes payable	-
Unearned premiums	256,859,522
Advance premiums	5,954,577
Ceded reinsurance premiums payable (net of ceding commissions)	977,849
Amounts withheld or retained by company for account of other	9,740,338
Provision for reinsurance	420,825
Payable to parent, subsidiaries and affiliates	2,297
Payable on security transactions	-
Other liabilities	31,467
Total Liabilities	<u>\$ 554,517,555</u>

Surplus Account:	
Common stock	\$ 4,000,000
Gross paid in and contributed surplus	280,071,837
Unassigned funds	<u>1,255,903,739</u>
Surplus as regards policyholders	<u>\$ 1,539,975,575</u>
Total Liabilities and Capital	<u>\$ 2,094,493,130</u>

I, Julie Lee, Assistant Vice President of Western Surety Company hereby certify that the above is an accurate representation of the financial statement of the Company dated December 31, 2020, as filed with the various Insurance Departments and is a true and correct statement of the condition of Western Surety Company as of that date.



WESTERN SURETY COMPANY

By Julie Lee
Assistant Vice President, External Reporting

Subscribed and sworn to before me this 9 day of April 2021
My commission expires:



By Yolanda Jimenez
Notary Public

PROPOSAL

GENERAL CONSTRUCTION

COUNTY OF NASSAU
STATE OF NEW YORK

PROPOSAL

FOR

GOSR Beech Street Complete Streets and Drainage Improvements
Contract No. H60045-03G

TO THE COUNTY OF NASSAU:

Pursuant to and in compliance with your Notice to Bidders and the Instructions to Bidders relating thereto, the undersigned hereby proposes to furnish all plant, labor, materials, supplies, equipment and other facilities necessary or proper for or incidental to the above Contract, as required by and in strict accordance with the Plans and Specifications for the amount named in the Proposal hereinafter described.

In making this Proposal the Bidder hereby declares that all provisions of the Addenda which have been issued by the County of Nassau have been complied with in preparing his Bids.

Name of Bidder: J Anthony Ent Inc
(Individual, Firm or Corporation, as case may be)

Bidder's Address: 175 Engineers Rd Hempstead NY 11781

Telephone: 631-589-3244 Date: 6-1-2021

Fax Tel.: 631-589-3245 E-MAIL: Joe at JANTHONYENT.COM

NO TEXT ON THIS PAGE

NOTE: IF BIDDER IS A FIRM, FILL IN THE FOLLOWING BLANKS:

Name of Partners

Residence of Partners

NOTE: IF BIDDER IS A CORPORATION, FILL IN THE FOLLOWING BLANKS:

Organized under the laws of the State of: N.Y.

Name of President: Joseph Kresich

President's Domicile: 9 Wandering Way, Smithtown, N.Y. 11787

Name of Vice President: _____

Vice President's Domicile: _____

Corporate Officer: _____ Title: _____

Corporate Officer's Domicile: _____

Corporate Officer: _____ Title: _____

Corporate Officer's Domicile: _____

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PROPOSAL

GENERAL CONSTRUCTION

THE BIDDER AFFIRMS AND DECLARES:

1. That the above Bidder is of lawful age and the only one interested in this bid; and that no other person, firm or corporation, except those herein named, has any interest in this bid or in the Contract proposed to be entered into.
2. That this bid is made without any understanding, agreement or in connection with any other person, firm or corporation, making a bid for the same Work, and is in all respects fair and without collusion or fraud.
3. That said Bidder is not in arrears to the County of Nassau upon debt or contract, and is not a defaulter, as surety or otherwise, upon any obligation to the County of Nassau.
4. That no officer nor employee of the County of Nassau, or person whose salary is payable in whole or in part from the County Treasury is, shall be, or become interested directly, or indirectly as a contracting party, partner, stockholder, surety or otherwise, in this bid, or in the performance of the contract, or in the supplies, materials, equipment and work or labor to which it relates, or in any portion of the profits thereof.
5. That he has carefully examined the site of the work and that, from his own investigations, has satisfied himself as to the nature and location of the work, the character, quality and quantity of existing materials, all difficulties likely to be encountered, the kind and extent of equipment, other facilities needed for the performance of the work, the general and local conditions, and all other items which may, in any way, affect the work or its performance.
6. The Bidder also declares that he has carefully examined and fully understands all the component parts of this Contract; that he will execute the Contract and will completely perform it in strict accordance with its terms for the following prices.
7. That the Bidder, for allowance items, will make payment to the parties designated by the County when directed by the County in the amount certified by the Engineer for the purposes indicated. It is also understood and agreed that the Final Contract Payment for allowance items will be based upon such actual payments, and not on the approximate amount cited herein.
8. Where the work performed under this Contract involves a trade or occupation licensed in the County of Nassau by the Towns of Hempstead, Oyster Bay, or North Hempstead or by the Cities of Glen Cove or Long Beach, the contractor shall be required to have such a license.

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PROPOSAL

INFORMATION FOR BIDDERS

I. Rejection of Bids.

A. The Commissioner may recommend a reject of bid if:

1. The Bidder fails to furnish any of the information required by the bid documents; or if
2. The bidder misstates or conceals any material fact in the bid, or in the sworn written statement; or if
3. The bid does not strictly conform to law or the requirements of this contract; or if
4. The bid is conditional; or if
5. A determination that the bidder is not responsible is made in accordance with law; or if
6. The bid, in the opinion of the Commissioner, contains unbalanced bid prices, unless the bidder can show that the prices are not unbalanced for the probably required quantity of such items.

B. Rejection of all bids and waiver of informalities.

The Commissioner, however, reserves the right to recommend to reject all bids whenever he deems it in the best interest of the County, and also the right to waive any informalities in a bid.

II. Unit Price Contracts, Comparison of Bids.

Bids on Unit Price Contracts will be compared on the basis of a total bid price, arrived at by taking the sum of the Approximate Quantities of such item multiplied by the corresponding Unit Price, and including any Lump Sum Bid on individual items, in accordance with the items set forth in the bid proposal.

Bidders are warned that the Approximate Quantities of the various items of work and material is estimated only, and is given solely to be used as a uniform basis for the comparison of bids. The quantities actually required to complete the contract work may be more or less than estimated.

III. Lump Sum Contracts, Comparison of Bids.

Bids on lump Sum Contracts will be compared on the basis of the Lump Sum Price bid adjusted for alternate prices bid, if, any.

IV. Apprenticeship Training Program

For all contracts in excess of \$500,000 attach here verification letter regarding your firm's having an approved State of New York Apprenticeship Training Program.

V. M/WBE Utilization Plan and Section 3 Plan

All bidders are requested to complete and submit the attached M/WBE Utilization Plan (Form- PROC-2) and Exhibit D – Contractor's Section 3 Plan with their bid. M/WBE participation percentages are provided in Exhibit E – Supplementary Conditions for Contracts, Part II: Required State Provisions, Number 6, Opportunities for Minority and Women-Owned Business Enterprises. Section 3 goals are included in the Notice to Bidders.

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Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: Beech Street Complete Streets and Drainage Improvements - H60045-03G

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
1M/F	1.00 LS	Mobilization With Field Office	For: four hundred & ninety thousand dollars	490,000.00	490,000.00
2	5,644.00 CY	Unclassified Excavation	For: forty five dollars	45.00	253,980.00
3	6,828.00 CY	Trench, Culvert and Bridge Excavation	For: five dollars	5.00	34,140.00
4A	8,177.00 SY	Cement Concrete Breaking (Pavement)	For: five dollars	6.00	49,062.00
4B	77.00 CY	Cement Concrete Breaking (Structures)	For: seventy five dollars	75.00	5,775.00
5C	1,120.00 CY	Selected Fill	For: twenty five dollars	25.00	28,000.00
9	608.00 CY	Topsoil	For: seventy five dollars	75.00	45,600.00
10A	36,256.00 SF	Temporary Sheet piling and Bracing	For: zero dollars one cent	0.01	362.56
12A-4-15	158.00 LF	Reinforced Concrete Pipe Class IV, 15 Inch Diameter	For: one hundred & fifty dollars	150.00	23,700.00
12H	3,300.00 LF	Cleaning Existing Drainage System	For: fifteen dollars	15.00	49,500.00
12P-15	916.00 LF	15" Smooth Interior Corrugated Polyethylene Drainage Pipe	For: one hundred & fifty dollars	150.00	137,400.00
12P-18	307.00 LF	Smooth Interior Corrugated Polyethylene Drainage Pipe 18"	For: one hundred and fifty five dollars	155.00	47,585.00
12P-18-PERF	2,145.00 LF	18" Corrugated Polyethylene Smooth Interior Drainage Pipe (Perforated)	For: three hundred fifty dollars	350.00	750,750.00
13A	135.00 CY	Catch Basins	For: eight thousand dollars	8,000.00	1,080,000.00

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Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: Beech Street Complete Streets and Drainage Improvements - H60045-03G

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
13BP-4	17.00 LF	Precast Manholes 4'-0 Diameter	For: five hundred fifty dollars	550.00	9,350.00
14	39.00 EACH	Connections to Existing Drainage Facilities	For: Twenty five	25.00	975.00
15	10.00 EACH	Altering Catch Basins	For: One thousand Two hundred	1,200.00	12,000.00
15X	3.00 EA	Rehabilitation of Existing Catch Basin	For: Thirty five hundred	3,500.00	10,500.00
16SS-1	44.00 EACH	Change Elevation of Sanitary Sewer Manholes (Minor Adjustment)	For: eight hundred dollars	800.00	35,200.00
16SS-3	26.00 EA	Change Elevations of Drainage /Misc Manholes-Minor Adj.	For: eight hundred dollars	800.00	20,800.00
20	486.00 CY	Broken Stone Total	For: one hundred twenty five dollars	125.00	60,625.00
22C-2	4,569.00 TON	Base Course Asphalt Concrete	For: one hundred sixty five dollars	165.00	753,885.00
24V	89.00 CY	Concrete Valley Gutter	For: One thousand dollars	1,000.00	89,000.00
26CG	10,264.00 LF	Combination Concrete Curb And Gutter	For: fifty five dollars	55.00	564,520.00
26F	7,625.00 LF	Concrete Curb - Type Flush	For: Twenty Seven dollars	27.00	205,875.00
27	32,768.00 SF	Cement Concrete Sidewalk	For: fifteen dollars	15.00	491,520.00
27DW	2,145.00 SF	Detectable Warning Surface	For: Twenty five dollars	25.00	53,625.00
28	858.00 SF	Cement Concrete Driveways and Driveway Aprons	For: sixteen dollars	16.00	13,728.00
29	251.00 SF	Driveway Restoration	For: six dollars	6.00	1506.00

NO TEXT ON THIS PAGE

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: Beech Street Complete Streets and Drainage Improvements - H60045-03G

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
34	48,625.00 LB	Miscellaneous Metals	For: one dollar	1.00	48,625.00
36C	723.00 TON	Asphalt Concrete Truing and Leveling Course-Type 1A	For: one hundred & fifteen	115.00	83,145.00
36DRAR	3,450.00 TON	Rut Avoidance Asphalt Concrete Type 1A (Top RA Resurfacing)	For: one hundred & seventeen	117.00	403,650.00
58A	88.00 LF	Saw Cutting Existing Non-Roadway Asphalt	For: seven dollars	7.00	616.00
58RPC	15,719.00 LF	Saw Cutting Existing Roadway Pavement and Concrete	For: five dollars	5.00	78,595.00
63	100.00 LF	Alter Sanitary Sewer House Service Connections	For: one hundred fifty dollars	150.00	15,000.00
102	1.00 LS	Work Zone Traffic Control- Maintenance & Protection of Traffic (10% of construction subtotal)	For: nine hundred & seventy thousand dollars and zero cents	970,000.00	970,000.00
107	14,100.00 LF	Cleaning, Filling and Sealing Existing Joints and Cracks in Asphalt Pavement	For: one dollar twenty five cents	1.25	17,625.00
116A	26,976.00 SY	Profiling and Removal of Asphalt Pavement	For: five dollars fifteen cents	5.15	139,831.40
121	2,150.00 CY	Drybound Base Course	For: sixty five	65.00	139,750.00
136S	26.00 DAY	Survey Stakeout (Per Day)	For: four thousand	4,000.00	104,000.00
158A	38,798.00 SF	Geotextile Cloth	For: zero dollars fifteen cents	0.15	5,819.70
363	3,969.00 SY	Grass Seeding	For: three dollars	3.00	11,907.00
372B	1.00 EACH	Tree Removal - B - (6" - <12" Caliper)	For: Two hundred & fifty dollars	250.00	250.00

NO TEXT ON THIS PAGE

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: Beech Street Complete Streets and Drainage Improvements - H60045-03G

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
372E	1.00 EACH	Tree Removal - E - (36" - <48" Caliper)	For: One thousand eight hundred	1,800.00	1,800.00
373B	1.00 EA	Stump Removal - B- (6" - <12" Caliper)	For: One hundred fifty	150.00	150.00
373E	1.00 EA	Stump Removal -E- (36" - <48" Caliper)	For: Two hundred fifty	250.00	250.00
413P	58.00 EA	Furnish and Install Polycarbonate Traffic Signal Face	For: Five hundred	500.00	29,000.00
540	26.00 EA	Bollards at Curb of each intersection of Shared Path	For: Nineteen hundred	1,900.00	49,400.00
606.18	147.00 LF	Weak Post Corrugated Beam Guide Rail	For: Seventy dollars	70.00	10,290.00
606.26	2.00 EA	Corrugated Beam Guide Railing End Terminal	For: Sixteen thousand	16,000.00	32,000.00
606.71	160.00 LF	Removing and Disposing Corrugated Beam Guide Railing	For: Fifteen dollars	15.00	2,400.00
619.1611	12.00 INTM	Maintain Traffic Signal Equipment (Requirement A)	For: Two hundred thirty five	235.00	2,820.00
645.5101	363.00 SF	Ground-Mounted Sign Panels Without Z-Bars	For: Eighty five	85.00	30,855.00
645.5102	787.00 SF	Ground-Mounted Sign Panels Less Than or Equal to 30 SF, With Z Bars	For: Eighty five	85.00	66,895.00
645.5202	50.00 SF	Ground-Mounted Sign Panels Less than or Equal to 30 s.f., with Z- Bars, High-Visibility Sheeting	For: One hundred	100.00	5,000.00
645.81	307.00 EACH	Type A Sign Post	For: Three hundred & Ten dollars	310.00	95,170.00
647.20	2.00 EA	Remove Overhead Sign	For: Twenty five thousand	25,000.00	50,000.00

NO TEXT ON THIS PAGE

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: Beech Street Complete Streets and Drainage Improvements - H60045-03G

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
647.51	157.00 EACH	Remove and Dispose Sign Panel Assembly Size 1 (Under 30 Square Feet)	For: Seventy dollars	70.00	10,490.00
680.0502 00NA	4.00 EA	Video Vehicle Detection	For: Seven thousand	7,000.00	28,000.00
680.1100 08NA	11.00 EA	8 Foot Aluminum Pole	For: Two thousand	2,000.00	22,000.00
680.3210 01NA	8.00 EA	Model 2070 Lite Controller	For: Five thousand	5,000.00	40,000.00
680.3360 01NA	8.00 EA	Furnish and Install Model 336S Cabinet and Auxiliary Equipment	For: Fifteen thousand	15,000.00	120,000.00
680.8131 08NA	16.00 EA	LED Pedestrian Signal w/ Countdown Timer Assembly 16"x18"	For: Twelve hundred	1,200.00	19,200.00
680.5001	55.00 CY	Pole Excavation and Concrete Foundation	For: Thirty five hundred	3,500.00	192,500.00
680.5100 0010	26.00 EACH	Alter Elevation of Pull Boxes	For: Two hundred	200.00	5,200.00
680.5105 0010	54.00 EA	Rectangular Reinf. Conc. Pullbox	For: Fifteen hundred	1,500.00	81,000.00
680.5110 0010	26.00 EA	Clean Existing Pullbox	For: one hundred & seventy	170.00	4,420.00
680.5140 0010	8.00 EA	Fiber Optic Pullbox	For: Twenty five hundred	2,500.00	20,000.00
680.5201 02	300.00 LF	Conduit Metal Steel, Zinc Coated, 3/4"	For: Twenty five dollars	25.00	7,500.00
680.5201 04	400.00 LF	Conduit, Metal Steel, Zinc Coated, 1 1/4 Inches	For: Thirty five	35.00	14,000.00
680.5201 08	7,750.00 LF	Conduit, Metal Steel, Zinc coated 3"	For: forty eight	48.00	372,000.00
680.5301 0010	500.00 LF	Clean Existing Conduit	For: Two dollars	2.00	1,000.00

NO TEXT ON THIS PAGE

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: Beech Street Complete Streets and Drainage Improvements - H60045-03G

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
680.54	1,500.00 LF	Inductance Loop Installation	For: Twenty two dollars	22.00	33,000.00
680.7006 06	8.00 EA	Riser Assembly, 2" diameter	For: Nine hundred	900.00	7,200.00
680.72	3,350.00 LF	Inductance Loop Wire	For: One dollars thirty Cents	1.30	4,355.00
680.7302 14	4,050.00 LF	Signal Cable, 2 Conductors, 14 AWG (loops & pushbuttons)	For: Two dollars twenty Cents	2.20	8,910.00
680.7303 14	2,550.00 LF	Signal Cable, 3 Conductors, 14 AWG (pedestrian hand/mans)	For: Two dollars Seventy Cents	2.70	6,885.00
680.7305 14	400.00 LF	Signal Cable 5 Conductors, 14 AWG	For: Three dollars thirty Cents	3.30	1,320.00
680.7307 14	1,900.00 LF	Signal Cable, 7 Conductors, 14AWG (1-way signals)	For: Three dollars & thirty Cents	3.30	6,270.00
680.7310 14	950.00 LF	Signal Cable, 10 Conductors, 14 AWG (2-way signals)	For: Four dollars & twenty Cents	4.20	3,990.00
680.7315 14	2,400.00 LF	Signal Cable, 15 Conductors, 14 AWG (3-way & 4 way signals)	For: Five dollars	5.00	12,000.00
680.7506 1910	6,100.00 LF	Shielded Communication Cable	For: Six dollars	6.00	36,600.00
680.7661 0010	8.00 EA	Power Source Connection (Nassau County)	For: Five hundred	500.00	4,000.00
680.7700 0010	1.00 LS	Modify Traffic Equipment	For: Twenty five thousand	25,000.00	25,000.00
680.7900 0010	1.00 LS	Remove Traffic Signal Equipment	For: fifty thousand	50,000.00	50,000.00
680.8028 0010	2.00 EA	Single Channel Shelf Mounted Loop Detector Amplifier	For: five hundred	500.00	1,000.00
680.8101 01	33.00 EACH	Traffic Signal Module 12 Inch, Red Ball, LED	For: One hundred fifty	150.00	4,950.00

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Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: Beech Street Complete Streets and Drainage Improvements - H60045-03G

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
680.810103	33.00 EACH	Traffic Signal Module 12 Inch, Yellow Ball, LED	For: One hundred & fifty	150.00	4,950.00
680.810105	33.00 EACH	Traffic Signal Module 12 Inch, Green Ball, LED	For: one hundred & fifty	150.00	4,950.00
680.810301	25.00 EA	Traffic Signal Module-8", Red Ball, LED	For: one hundred & fifty	150.00	3,750.00
680.810303	25.00 EA	Traffic Signal Module -8", Yellow Ball LED	For: one hundred & fifty	150.00	3,750.00
680.810305	25.00 EA	Traffic Signal Module -8", Green Ball LED	For: one hundred & fifty	150.00	3,750.00
680.8111	10.00 EACH	Traffic Signal Bracket Assembly 1 Way	For: four hundred	400.00	4,000.00
680.8112	6.00 EACH	Traffic Signal Bracket Assembly 2 Way	For: five hundred dollars	500.00	3,000.00
680.8113	8.00 EACH	Traffic Signal Bracket Assembly 3 Way	For: seven hundred & fifty	750.00	6,000.00
680.8114	3.00 EA	Traffic Signal Assembly - 4 Way	For: eight hundred	800.00	2,400.00
680.81330010	10.00 EA	AUDIBLE PEDESTRIAN SIGNAL WITHOUT POST	For: One thousand one hundred	1,100.00	11,000.00
680.81340010	4.00 EA	Audible Pedestrian Signal -with post	For: fifteen hundred	1,500.00	6,000.00
680.8141	4.00 EACH	Pedestrian Signal Bracket Mount Assembly	For: five hundred & fifty	550.00	2,200.00
680.8142	12.00 EACH	Pedestrian Signal Post Top Mount Assembly	For: five hundred	500.00	6,000.00
680.81422010	1.00 EA	Auxiliary Pole and Foundation	For: five thousand	5,000.00	5,000.00
680.8204	9.00 EA	Overhead Sign Assembly	For: one thousand one hundred	1,100.00	9,900.00
680.82173010	6.00 EA	16.5 Ft. Mastarm Pole with 30 Ft. Arm (Nassau)	For: fifteen thousand	15,000.00	90,000.00

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Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: Beech Street Complete Streets and Drainage Improvements - H60045-03G

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
680.8217 3510	3.00 EA	16.5 FT Mast Arm Pole with 35 FT Arm (Nassau County)	For: Fifteen thousand	15,000.00	45,000.00
680.8217 4010	5.00 EA	16.5 Ft. Mastarm Pole with 40Ft. Arm (Nassau)	For: Twenty thousand	20,000.00	100,000.00
680.8217 4510	2.00 EA	16.5 Ft. Mastarm Pole with 45 Ft. Arm (Nassau)	For: Twenty thousand	20,000.00	40,000.00
680.8230 0010	2.00 EA	ADA Compliant Pushbutton w/ Latching LED Indication	For: five hundred and Seventy five	575.00	1,150.00
680.9502 0815	1,350.00 LF	Service Cable, 2 Conductor NO. 8 AWG	For: Two dollars & twenty cents	2.20	2,970.00
683.0902 00NA	8.00 EA	Furnish and Install 10/100 E'net over TWP Cooper Modem 8 Pair	For: five thousand	5,000.00	40,000.00
685.0720 0110	7,499.00 LF	White Epoxy ReflectORIZED Pavement Stripes - 20 mils (Wet Night Visibility Spheres)	For: Sixty Cents	0.60	4,499.40
685.0720 0210	123.00 EA	White Epoxy ReflectORIZED Pavement Letters - 20 Mils (Wet Night Visibility Spheres)	For: one hundred & forty five	145.00	17,835.00
685.0720 0310	68.00 EACH	White Epoxy ReflectORIZED Pavement Symbols - 20 mils (Wet Night Visibility Spheres)	For: one hundred & ninety five	195.00	13,260.00
685.0720 0410	849.00 LF	White Epoxy ReflectORIZED Pavement Stripes -20 mils LF Hand Work Cross Hatching (Wet Night Visibility Spheres)	For: one dollar Fifty Five Cents	1.55	1,315.95
685.0720 0510	9,390.00 LF	White Epoxy ReflectORIZED Pavement Stripes # (Special Markings) 20 mils	For: one dollar eighty Cents	1.80	16,902.00

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Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: Beech Street Complete Streets and Drainage Improvements - H60045-03G

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
685.0720 0610	10,982.00 LF	Thick (Wet Night Visibility Spheres)	For: Sixty Cents	0.60	6589.20
685.0720 0710	14,199.00 LF	Yellow Epoxy ReflectORIZED Pavement Stripes (Cross Hatching) - 20 mils (Wet Night Visibility Spheres)	For: One dollars Fifty Five Cents	1.55	22,008.45
697.03	1.00 DC	Field Change Payment	For: four hundred & Ten thousand dollars	\$410,000.00	410,000.00
BR1	2.00 EA	Bicycle Repair Station	For: Twenty five hundred	2,500.00	5,000.00
TM	1.00 LS	Time and Materials	For: Zero (no specified item)	0.00	0.00

9,763,277.66

Total Bid in Numbers \$

Total Amount in Words nine million, seven hundred and sixty three thousand
Two hundred and Seventy Seven dollars and
Sixty Six Cents

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BIDDER'S STATEMENT ON SEXUAL HARASSMENT

IN ACCORDANCE WITH NEW YORK STATE FINANCE LAW §139-I

In keeping with the provisions of State Finance Law §139-I, competitive bidders for public contracts shall be required to sign and submit under the penalty of perjury the following certification affirming compliance with the requirements of New York Labor Law §201-g:

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that the bidder has and has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy shall, at a minimum, meet the requirements of Section 201-g of the Labor Law.

Dated: JUNE 8th, New York
_____, 2021

Name of Bidder

Sworn to before me this
8th day of JUNE, 2021

Signature of Authorized Official

Notary Public

Printed or Typed Name of Official and Title

Jeffrey M. Ray
Notary Public - State of New York
No. 01RA6176772
Qualified in Suffolk County
My Commission Expires November 05, 2023

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Jeffrey M. Ray
Mayor, Public - School of New York
New York City
New York City
New York City
New York City



NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

WICKS EXEMPT LIST OF SUBCONTRACTORS

CONTRACT NO.

NOTE: This form is required for "Single-Contract" projects exempt from the Wicks law. Failure to submit this form correctly may render the bidder non responsive.

Contractor's Name and Address: <i>Johnson Electrical Contractors 263 Caleb Park, Hempstead, N.Y. 11788</i>		Project Description (Project Title, Facility Name and Address): <i>H60045 - 036</i>		Bid Date: <i>9/8/2021</i>	Total Contract Amt:
Federal ID No.: <i>11-187022</i>	Indicate ANY work to be self-performed by the contractor in the following categories (check all that apply): <input checked="" type="checkbox"/> Plumbing and Gas Fitting <input checked="" type="checkbox"/> Steam Heating, Hot Water Heating, Ventilating and AC Apparatus <input type="checkbox"/> Electric Wiring and Standard Illuminating Fixtures				
If ALL contract work is to be self-performed, i.e. no subcontractors will be used, please check this box [] , skip to bottom of form, and sign it as required.					
Check (✓) only one.					
Subcontractor's Name, Address and Federal ID No.	Plumbing and Gas Fitting	Steam Heating, Hot Water Heating, Ventilating and AC Apparatus	Electric Wiring and Standard Illuminating Fixtures	General Description of Work	Subcontractor's Contract Amt.
<i>Johnson Electrical Contractors 263 Caleb Park, Hempstead, N.Y. 11788 Federal ID No. 11-187022</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>Electrical Items</i>	<i>91,000.00</i>
Federal ID No.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Federal ID No.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

This form must be filled out completely and legibly, signed by a company authorized representative and included in a separate, sealed envelope within the bid envelope. Use and additional page if needed.

Failure to complete this form accurately and in its entirety, may result in a non responsive bid determination.

Company Authorized Signature: *[Signature]* Title: *President* Date: *9/8/2021*

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VENDOR PORTAL ACKNOWLEDGMENT

Vendor Name: J. Anthony Enterprises Inc.
Contract Title: 608K Beech Street Drainage Improvements
Contract Number: H60045-03G

Vendors doing business with Nassau County, including those responding to this solicitation, must register with the County's Vendor Portal in order to submit the mandatory vendor disclosure forms required for an award pursuant to this solicitation. Vendors may register at www.nassaucountyny.gov by clicking the "Vendor Portal Registration" button at the bottom of the webpage. Failure to do so may result in a delay of contract award.

The undersigned hereby acknowledges that he/she has registered and has submitted the required disclosures on the Nassau County Vendor Portal.

Signature

Date

6/8/2022

Print Name

Joseph Knesic II

If you attempted to register via the Portal but were unable to do so, please explain here:

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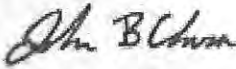

LAURA CURRAN
NASSAU COUNTY EXECUTIVE

NASSAU COUNTY



Vendor Code of Ethics



POLICY/PROCEDURE TITLE: Nassau County Vendor Code of Ethics	DATE ISSUED: June 5 th , 2019
DEPARTMENT ISSUING: Executive – Compliance	AUTHORIZED and SIGNED BY:  Deputy County Executive For Compliance  County Executive

- POLICY:** The Office of the Nassau County Executive recognizes the importance of the vendor community in helping the County provide necessary services for the residents of Nassau County. It is the policy of the County Executive to ensure that all vendors doing business with Nassau County operate under the highest standards of legal and ethical conduct.
- PURPOSE:** To set forth a Code of Conduct for vendors to ensure that Nassau County Vendors are conducting their business with integrity, ethics, and compliance with all applicable laws and regulations.
- SCOPE:** All vendors doing business or seeking to do business with Nassau County as specified in the Code.



Vendor Code of Ethics

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Vendor Code of Ethics

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Vendor Code of Ethics

Chapter 1: DEFINITIONS

As used in this Code, the following terms have the following meanings:

Adverse Job-Related Action includes any material alteration to existing terms, conditions, and privileges of employment, such as dismissal, demotion, suspension, compulsory leave, disciplinary action, creation of a hostile work environment, negative performance evaluation, any action resulting in loss of staff, office space or equipment or other benefit, reduction in compensation, failure to appoint, failure to promote, or any transfer or assignment or failure to transfer or assign against the wishes of the affected employee.

Contact means any oral or written communication with any Nassau County Employee, other than the Designated Point(s) of Contact, where it could be reasonably inferred that such contact was intended to influence, or could reasonably be expected to influence, the subject of a County procurement.

Designated Point(s) of Contact means the individual(s) designated by the County to be a Vendor's only contact with Nassau County following the public advertisement of a solicitation or the issuance of a request for a bid, proposal, or quote for small purchase, until the award of a resulting contract and, where applicable, approval by the County Legislature. This timeframe, further defined in the State Procurement Lobbying Law, is also known as the Restricted Period.

Nassau County Employee means any officer, official or employee of Nassau County.

Family Member means (i) a Nassau County Employee's Spouse, Domestic Partner, Child, Sibling or Parent; (ii) a person who is a direct descendant (or the spouse of a direct descendant) of a Sibling of the Nassau County Employee or a Sibling of the Nassau County Employee's Spouse or Domestic Partner; or (iii) a person living in the same household as a Nassau County Employee.

Gift means the transfer, without equivalent consideration, of anything of benefit, tangible or intangible, having more than nominal value, including, but not limited to, cash, loans, forbearance,



Vendor Code of Ethics

services, travel, gratuities of any kind, favors, money, meals, refreshments, entertainment, hospitality, admittance to private clubs, use of time-shares, personal use of the Vendor's facilities, promises, tickets to entertainment or sporting events, weekend trips, golf outings, loans of equipment, or other thing or benefit. A Gift need not be intended to influence or reward any individual or entity.

Nassau County Code of Ethics means Nassau County Charter Section 2218, and the rules and regulations promulgated thereunder as may be amended or modified.

Participating Employee means any Vendor employee who engages in any written or oral communication of a non-clerical or non-administrative nature with Nassau County or with a Nassau County Employee(s) as part of or in connection with the procurement.

Participating Nassau County Employee means any Nassau County Employee who the Vendor knows, has reason to know, or can reasonably anticipate is involved in a specific procurement, in either a direct or decision-making capacity, but not in a clerical capacity. This includes but is not limited to the Designated Point of Contact, the project manager, the project manager's staff to the extent that they are involved in the procurement, members of selection committees, technical experts and negotiating teams.

Primary Contracting Party means a Vendor who intends to directly enter into or has a contract with Nassau County.

Retaliatory Action is defined as any Adverse Job-Related Action taken by, or at the direction or request of, a Vendor or a Vendors' Employees as a result of any individual's (i) good-faith report with respect to a violation or potential violation of this Code or the law; or (ii) cooperation in any investigation of unlawful conduct or misconduct conducted by Nassau County or by federal, state, or local law enforcement officials.

State Procurement Lobbying Law means New York State Finance Law Sections 139-j and 139-k, and the rules and regulations promulgated thereunder as may be amended or modified.

Vendor means any individual or entity seeking to or doing business



Vendor Code of Ethics

with Nassau County within the scope of this Code, including, without limitation, contractors, consultants, suppliers, manufacturers seeking to act as the primary contracting party, officers and employees of the foregoing, as well as any subcontractors, subconsultants and suppliers at all lower tiers.

Chapter 2: LIMITATIONS AND REPORTING OF CONTACTS WITH NASSAU COUNTY

Section 2.01 Designated Point(s) of Contact

Each procurement solicitation issued by Nassau County will identify the Designated Point(s) of Contact for that solicitation as required by the State Procurement Lobbying Law. Once the Designated Point(s) of Contact is/are established, the Vendor and any person or entity acting on the Vendor's behalf, including without limitation, those providing compensated or uncompensated lobbying, advocacy, consulting or other services should ensure that its contacts with Nassau County are in compliance with the requirements of the State Procurement Lobbying Law.

Chapter 3: GIFTS OR CONTINGENT FEES

Section 3.01 Zero Tolerance

No Vendor may offer or give any Gift, directly or indirectly, to a Nassau County Employee. Similarly, no Vendor may offer or give any Gift, directly or indirectly, to any Family Member of a Nassau County employee where such Gift is made because of the Vendor's relationship with the Nassau County Employee. Additionally, no Vendor may accept a gift from a Nassau County Employee.

This Zero-Tolerance Policy applies regardless of actual intentions. In other words, even if a Gift does not, or is not intended to, influence an action or decision by a Nassau County Employee, it is prohibited by this Code.

Section 3.02 Personal Relationships

Notwithstanding the foregoing, if a Vendor has a pre-existing family or personal relationship with the Employee, a Gift that is wholly unconnected with the Employee's duties on behalf of Nassau County is



Vendor Code of Ethics

not necessarily prohibited.

In determining whether the giving of an item was motivated by personal rather than business concerns, the following factors are considered:

- (a) the history of the relationship between the donor and the recipient, including but not limited to the mutuality of gift giving;
- (b) whether the item was paid for by the donor.

The giving of an item shall not be considered to be motivated by a family or personal relationship if the donor seeks to charge or deduct the value of the item as a business expense or seeks reimbursement from a client.

However, regardless of the family or personal relationship between a Vendor and an employee, a Gift is strictly forbidden where it is being given under circumstances where it can reasonably be inferred that it was intended to influence the employee in the performance of his or her official duties.

Section 3.03 Contingent Fees

The Vendor will not employ or retain any individual or entity for the purpose of soliciting or securing a Nassau County contract upon any agreement or understanding for a commission, percentage, brokerage, or fee that is contingent or dependent upon the outcome of the procurement.

Chapter 4: NEGOTIATIONS FOR FUTURE EMPLOYMENT

Section 4.01 Restrictions During the Procurement Process

Vendors shall not discuss future employment with Participating Nassau County Employees or their Family Members from the date the procurement is advertised or solicited through 30 days following the date that the procurement is awarded, even if a Participating Nassau County Employee contacts the Vendor regarding employment. Questions regarding whether a particular Nassau County employee is a Participating Nassau County Employee for a specific



Vendor Code of Ethics

procurement should be directed to the Designated Point of Contact for the procurement.

Section 4.02 Restrictions Post Award

Vendors are prohibited from offering or discussing an employment opportunity with a Nassau County Employee or his or her Family Members before whom the Vendor has or expects to have a pending specific matter including, but not limited to, negotiations, performance evaluation, task order selection, approval of a voucher or invoice, or approval of or agreement to a contract amendment, change order, or deviation or waiver until:

- (i) 30 days from the time the matter before the Employee is closed, or
- (ii) 30 days from the time the Employee has no further involvement with the matter because of recusal or reassignment.

Chapter 5: CONFLICT OF INTEREST

Section 5.01 Financial Interest

Neither the Vendor, nor any director, officer, principal, owner, or partner thereof, as the case may be, may have a 10% or greater interest, nor shall the Vendor, nor any director, officer, principal, owner, or partner thereof, acquire a 10% or greater interest, either directly or indirectly, in any company or firm that would conflict in any manner or degree with the performance of the Nassau County contract.

The Vendor will not permit an employee having a 10% or greater interest, either directly or indirectly, in any company or firm that would conflict in any manner or degree with the performance of the Nassau County contract to be employed in the performance of the Nassau County contract.

Section 5.02 Personal Business Dealings

Neither the Vendor, nor any director, officer, principal, owner, or partner thereof, may have a non-County business dealing with a



Vendor Code of Ethics

Participating Nassau County Employee where it can be reasonably inferred that the purpose of the business dealing, at least in part, is to influence the Participating Nassau County Employee's action on a pending County matter.

Section 5.03 Disclosure and Cooperation

The Vendor shall disclose immediately to the County any real or potential conflict of interest of which it becomes aware. This obligation is ongoing and shall last through the completion of performance of the contract. The Vendor shall provide to Nassau County, at the County's request and upon such forms as may be furnished by Nassau County, a disclosure of organizational, financial, contractual or other affiliations with any organization or entity that has interests that may be substantially affected by the procurement solicitation or award. The Vendor shall fully cooperate in any inquiry or investigation undertaken by Nassau County to determine whether any such affiliations present a conflict of interest, or whether any other provision of this Code has been violated. The Vendor shall fully cooperate with audits, investigations, examinations and reviews by the Nassau County Inspector General conducted pursuant to section 187 of the Nassau County Charter.

Section 5.04 Confidential Information

At no time shall any Vendor who obtains confidential or proprietary Nassau County information in the course of doing or seeking to do business with the County disclose any such information to any person not authorized by Nassau County to receive such information or use such information for any personal gain except as necessary to fulfill its contractual obligations to Nassau County.

If the Vendor receives from any source confidential or proprietary Nassau County information prior to the award of a resulting contract and, where applicable, approval by the County Legislature, without the explicit approval of the Designated Point of Contact, the Vendor shall immediately so notify the Designated Point of Contact.

Nassau County confidential or proprietary information includes, but is not limited to, internal cost estimates and proposals submitted by other Vendors.



Vendor Code of Ethics

Section 5.05 Prohibition Regarding Bidding by Participants in Procurement Development

No Vendor who participates in the development of a scope of work, solicitation documents, assessment criteria, contractual instruments or technical specifications may participate as a bidder, sub-bidder, proposer or sub-proposer on that particular procurement or perform any work on that particular procurement or any other procurement that would constitute an organizational conflict of interest or would give that Vendor an unfair advantage over other bidders or proposers on that procurement. This prohibition may be waived in writing by the County Chief Procurement Officer upon a showing of good cause.

Chapter 6: FORMER NASSAU COUNTY EMPLOYEES

Section 6.01 Appearance Before Former Agency-Two Year Bar

Except as provided for in Section 2218(8) of the Nassau County Code of Ethics, the Vendor will not permit a former Nassau County Employee to appear or practice before any Nassau County agency, either prior to award or in the performance of a Nassau County contract, for a period of two years after termination of the Nassau County Employee's services with the County.

Section 6.02 Appearance Before Former Agency-Life Time Bar

Except as provided for in Section 2218(8) of the Nassau County Code of Ethics, the Vendor will not permit a former Nassau County Employee to appear, practice, communicate or otherwise render services before the agency that employed the officer or employee or any other agency of Nassau County, either prior to award or in the performance of an agency's contract in relation to any case, proceeding, application or transaction with respect to which such former officer or employee was directly concerned and in which he or she personally participated, or which was under his or her active consideration during the period of his or her employment. This provision is a lifetime bar on projects that the former Nassau County Employee previously worked on while employed by the County.



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Chapter 7: NON-COLLUSION

Section 7.01 Independent Bid Assessment

The Vendor will calculate the price(s) contained in any bid or proposal independently, without collusion, consultation, communication, or agreement with any competing Vendor for the purpose of restricting competition.

Section 7.02 Non-Communication of Bid

Unless otherwise required by law, the price(s) which the Vendor quotes in its bid or proposal will not knowingly be disclosed by the Vendor, directly or indirectly, to any competing Vendor prior to the closing date for bids or proposals.

Section 7.03 Bid Submission

The Vendor will not make any attempt to induce any other individual or entity to submit or not to submit a bid or proposal.

Chapter 8: DISTRIBUTION AND CERTIFICATION

Section 8.01 Distribution of Vendor Code of Ethics and Vendor's Participating Employee Acknowledgements

As a condition of being considered for the award of any contract above the County's small purchase threshold of \$10,000, the Vendor will be required to distribute copies of the Nassau County Vendor Code of Ethics to all Participating Employees prior to any of those employee's participation in the procurement. The Code may be distributed either in hard copy or electronically as a separate PDF.

Additionally, as a condition of being considered for the award of any contract above the County's small purchase threshold, the Vendor will be required to obtain an acknowledgement from each of its Participating Employees ("Participating Employee Acknowledgements") that they have received, read, understand, and will comply with the Nassau County Vendor Code of Ethics.



Vendor Code of Ethics

The Vendor's responsibility for distributing copies of the Nassau County Vendor Code of Ethics and obtaining such signed Participating Employee Acknowledgements is ongoing until completion of performance of the contract and shall be retained for the same period as the Vendor is required to retain other contract documents in accordance with their contract with the County.

Receipt and retention of Participating Employee Acknowledgments by the Vendor shall be subject to audit by Nassau County.

Section 8.02 Vendor Certifications

The vendor by signing the final contract thereby certifies and attests to the following:

- (a) The Vendor has been provided with a copy of the Nassau County Vendor Code of Ethics and will comply with all of the provisions of the Code;
- (b) All of its Participating Employees during the course of procurement or contract have been provided with a copy of the Nassau County Vendor Code of Ethics prior to any of those employees' participation in the procurement;
- (c) All Participating Employees have completed the acknowledgement required by Section 8.01 of this Code;
- (d) The Vendor will retain all of the signed Participating Employee Acknowledgements for the same period as the Vendor is required to retain other contract documents in accordance with their contract with the County;
- (e) The Vendor will continue to distribute the Nassau County Vendor Code of Ethics, obtain signed Participating Employee Acknowledgements as new Participating Employees are added or changed during the contract period, and retain all of the signed acknowledgements for the same period as the Vendor is required to retain other contract documents in accordance with their contract with the County.



Vendor Code of Ethics

Section 8.03 Subcontractor Certifications

As a condition of being considered for the award of any contract above the County's small purchase threshold, the Vendor will obtain certifications executed by authorized officials from all of its lower tier subcontractors, subconsultants and suppliers (as well as from any other subcontractors, subconsultants and suppliers from whom that Vendor is soliciting or has received proposals for work on a Nassau County contract) whose employees have communicated or may communicate with Nassau County Employees. This obligation is ongoing and shall last through the completion of performance of the contract. Receipt and retention of lower tier certifications by the Vendor shall be subject to audit by Nassau County.



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Chapter 9: PENALTIES

Section 9.01 Responsibility Determination

For violation of any provision of the Nassau County Vendor Code of Ethics, Nassau County may avail itself of every remedy in law or equity, or as agreed to by parties in any contract, including but not limited to declaring the Vendor non-responsible or in material breach of the contract.

Section 9.02 Civil/Criminal Penalties

Additionally, violation of the Nassau County Vendor Code of Ethics or a provision thereof may subject the Vendor to criminal or civil penalties under State or Federal law.

Chapter 10: REPORTING OBLIGATION

Section 10.01 Reporting Gift Requests

Notwithstanding the provisions of Chapter 4 above, the Vendor is obligated to immediately report to Nassau County's Inspector General and the County Chief Procurement Officer, any and all requests made to the Vendor by any Nassau County Employee for a Gift.

Section 10.02 Reporting Material Changes

The Vendor is under a continuing obligation to report any change in circumstances that materially affects any prior report to Nassau County to Department of Chief Contracting Officer, including but not limited to disclosure of conflicts of interest and representations made in the Contractor Responsibility Form.

Section 10.03 Reporting Violations and Overpayments

The Vendor is obligated to timely report in writing to Nassau County's Inspector General, in connection with the award, performance or closeout of the Nassau County contract or subcontract, any credible evidence of significant overpayments on the contract or that a principal, employee, agent or subcontractor has committed a



Vendor Code of Ethics

violation of law involving fraud, conflict of interest, bribery or gratuities.

Chapter 11: PROHIBITION ON RETALIATION

Section 11.01 Prohibition

To facilitate the reporting obligations under Chapter 10, this code strictly forbids all Vendors and Vendors' Employees from taking any Retaliatory Action against individuals who make such reports.



Vendor Code of Ethics

CERTIFICATION REGARDING DISTRIBUTION OF NASSAU COUNTY VENDOR CODE OF ETHICS

Bid/Proposal No.: J. Anthony Ent
Project Description: Gosh Beach Street - H60045-036

The prospective lower tier participant J. Anthony Ent (subcontractor, subconsultant, or supplier name) hereby certifies, by submission of this bid or proposal to Nassau County [prime contractor] in connection with the Nassau County bid or proposal number referenced above, to the best of its knowledge and belief, that all officers and personnel who have communicated or may communicate with Nassau County employees during the course of the procurement and through the completion of performance of the contract have been provided with a copy of the Nassau County Vendor Code of Ethics prior to each of these employee's participating in the procurement.

Executed this 8 day of June, 2021.

By

Signature of Authorized Official

Name and Title of Authorized Official

Jeffrey M. Ray
Notary Public - State of New York
No. 01RA6176772
Qualified in Suffolk County
My Commission Expires November 05, 2023

Jeffrey M. Ray
Notary Public - State of New York
No. 01RA6176772
Qualified in Suffolk County
My Commission Expires November 05, 2023



Vendor Code of Ethics

PARTICIPATING EMPLOYEE ACKNOWLEDGEMENT REGARDING NASSAU COUNTY VENDOR CODE OF ETHICS

Company: J. Anthony Ent Inc

Bid/Proposal No.: 1460045-036

I, Josepit Knesic, acknowledge that I have received and read the Nassau County Vendor Code of Ethics on 6/8/2021 and that I understand it and will comply with this Code in my participation in procurements between J. Anthony Ent (Vendor name) and Nassau County.

Executed this 8 day of June, 2021

By

Josepit Knesic

Signature of Employee

Name and Title of Employee

Jeffrey M. Ray
Notary Public - State of New York
No. 01RA6176772
Qualified in Suffolk County

My Commission Expires November 05, 2023

Jeffrey M. Ray
Notary Public - State of New York
No. 01RA6176772
Qualified in Suffolk County
My Commission Expires November 05, 2023

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

**Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions
(Sub-Recipient)**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Joseph Risch - President

Name and Title of Authorized Representative

m/d/yy

Signature

Date

Name of Organization

Address of Organization

J. Anthony Enterprises Inc.
175 Ensigns Road, Hempstead, NY 11788

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposes," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled, "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction," without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of reports in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

MacBride Fair Employment Principles

NONDISCRIMINATION IN EMPLOYMENT IN NORTHERN IRELAND:

MACBRIDE FAIR EMPLOYMENT PRINCIPLES

In accordance with Chapter 807 of the Laws of 1992 the bidder, by submission of this bid, certifies that it or any individual or legal entity in which the bidder holds a 10% or greater ownership interest, or any individual or legal entity that holds a 10% or greater ownership interest in the bidder, either: (answer yes or no to one or both of the following, as applicable),

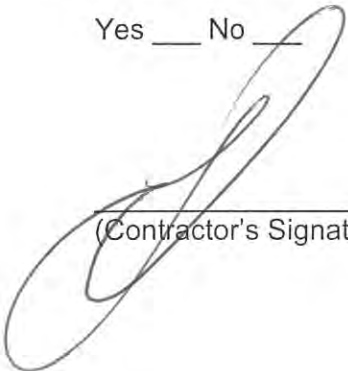
(1) have business operations in Northern Ireland,

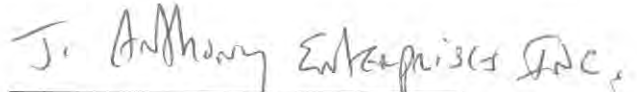
Yes ___ No ☒

if yes:

(2) shall take lawful steps in good faith to conduct any business operations they have in Northern Ireland in accordance with the MacBride Fair Employment Principles relating to nondiscrimination in employment and freedom of workplace opportunity regarding such operations in Northern Ireland, and shall permit independent monitoring of their compliance with such Principles.

Yes ___ No ___


(Contractor's Signature)


(Name of Business)

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IRAN DIVESTMENT ACT – CERTIFICATION

Pursuant to New York State Finance Law §165-a, Iran Divestment Act of 2012, the Office of General Services is required to post on its web site <http://www.ogs.ny.gov/about/regs/docs/ListofEntities.pdf> a list of persons who have been determined to engage in investment activities in Iran ("the List"), as defined in that Act. Under Public Authorities Law § 2879-c, Iranian Energy Sector Divestment, the Authority, may not enter into or award a Contract unless it obtains a certification from a Bidder, who shall check the box and make the certification in Subparagraph a, below, that they are not on the List. If that certification cannot be made, the Authority may consider entering into a Contract, on a case by case basis if the Bidder checks the box and makes the certification in Subparagraph b, below, that their Iran investment is ceasing.

For purposes of this provision, a person engages in investment activities in Iran if: (A) the person provides goods or services of twenty million dollars or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or (B) the person is a financial institution that extends twenty million dollars or more in credit to another person, for forty-five days or more, if that person will use the credit to provide goods or services in the energy sector in Iran.

The Certification is as follows:

- ☒ **a. Certification that the Bidder is not on the List:** Each person, where person means natural person, corporation, company, limited liability company, business association, partnership society, trust, or any other nongovernmental entity, organization, or group, and each person signing on behalf of any other party, certifies, and in the case of a joint bid or proposal or partnership each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each person is not on the list created pursuant to paragraph (b) of subdivision 3 of section 165-a of the State Finance Law, or,
- ☐ **b. Certification that the Bidder's investment in Iran is ceasing:** The person cannot make the certification in Subparagraph a, above, but asks the Authority to consider them for award of the Contract by certifying, under penalty of perjury, that the person's investment activities in Iran were made before April 12, 2012; the person's investment activities in Iran have not been expanded or renewed after April 12, 2012; and the person has adopted, publicized and is implementing a formal plan to cease its investment activities in Iran and to refrain from engaging in any new investments in Iran.

Signature/Date

6/8/2021

Print Name and Position

Joseph Roversi President

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CONTRACTOR CERTIFICATION STATEMENT REGARDING
STORM WATER POLLUTION AT THE WORK SITE

I certify under penalty of the law that I understand and agree to comply with the terms and conditions of the pollution prevention plan for the construction site identified in such plans as a condition of authorization to discharge storm water. I also understand the operator (Nassau County) must comply with the terms and conditions of the New York State Pollution Discharge Elimination System ("SPDES") general permit for storm water discharges from construction activities and that it is unlawful for any person to cause or contribute to a violation of water quality standards. Finally, I understand my contractual obligations in the matter as outlined in the contract documents.

CONTRACTOR'S NAME: J. Anthony Enterprises Inc.

TELEPHONE NUMBER: (631) 589.3244 ext. 122

WORK SITE OR FACILITY NAME: Beech Street

WORK SITE OR FACILITY ADDRESS OR
OTHER IDENTIFYING DESCRIPTION: H 600YS - 03G

Signature

Date

Signer

Print Name and Title of

NO TEXT ON THIS PAGE

PROPOSAL

MAJOREQUIPMENTITEMS: The Bidder shall fill the name and address of the proposed system suppliers for the major equipment items tabulated hereinafter. It is expressly understood that the furnishing of this information will not relieve the Bidder of any requirements of the Contract Documents and failure to fill out properly is grounds for rejection.

<u>Specification Number</u>	<u>Description</u>	<u>Manufacturer and/or Supplier</u>
	Drainage	LI Precast

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PROPOSAL

GENERAL CONSTRUCTION

PROPOSAL: For all work in accordance with the drawings and specifications:

J. Anthony Enterprises Inc.

(Individual, Firm or Corporation, as case may be)

Individual's Social Security Number: _____

Firm or Corporation's Federal ID Number: 05-0584612

Firm or Corporation's Municipal License ID Number: _____

Municipal Licensing Agency: _____

By: [Signature] Date: 6/8/2021

(Print): Joseph Knesel Title: President

WHERE BIDDER IS A CORPORATION, ADD

ATTEST:

[Signature]
Secretary [Signature]

(CORPORATE)
(SEAL)

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PROPOSAL

GENERAL CONSTRUCTION

Note: The Bids shall be sworn to by the person signing them, in one of the following forms:

(Form of Affidavit where Bidder is an Individual)

STATE OF NEW YORK)

) ss.:

COUNTY OF NASSAU)

_____. Being duly sworn, deposes and says: That
he is the person described in and who executed the foregoing Bid and that the several matters therein stated are
in all respects true.

Subscribed and sworn to before me

This _____ day of _____ 20_____.

Notary Public

(Form of Affidavit where Bidder is a Firm)

STATE OF NEW YORK)

) ss.:

COUNTY OF NASSAU)

_____. Being duly sworn, deposes and says: That
he is a member of _____, the firm described in and which executed the
foregoing Bid; that he duly subscribed the name of the firm thereunto on behalf of the firm; and that the several
matters therein stated are in all respects true.

Subscribed and sworn to before me

This _____ day of _____ 20_____.

Notary Public

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PROPOSAL

GENERAL CONSTRUCTION

(Form of Affidavit where Bidder is a Corporation)

STATE OF NEW YORK)

) ss.:

COUNTY OF NASSAU)

Joseph Kutsich

Being duly sworn, deposes and says: That
he resides at 9 Wandering Way, Smithtown, NY, that he is the President
of the corporation described in and which executed the foregoing instrument; that he
knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal and was
affixed by order of the Board of Directors of said corporation; that he affixed his name thereto by like order; and
that he has knowledge of the several matters therein stated and they are in all respects true.

Subscribed and sworn to before me

This 8th day of June, 2021.

[Signature]
Notary Public

Jeffrey M. Ray
Notary Public - State of New York
No. 01RA6176772
Qualified in Suffolk County
My Commission Expires November 05, 2023

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Jeffrey M. Ray
Notary Public - State of New York
My Comm. Expires 12/31/2025
I am Commissioned to perform Notary Public Services in Suffolk County, New York.
My Commission Expires 12/31/2025

J Anthony Enterprises, Inc.

175 Engineers Road
Hauppauge, NY 11788
631-589-3244

The following are references for your review:

All Bonded Municipal Civil Construction Projects:

NYC Department of Design & Construction

Project/Location: Contract HWPR17Q - Borough of Queens, NY.
Project Type: Rehabilitation of Pedestrian Ramps at designated locations.
Contract Amount: \$11,283,900
Architect/Engineer: NYC DDC
Reference/Phone #: Norbu Tsering – 718-279-7166
Date Complete: Completed May 2019

NYC Department of Design & Construction

Project/Location: Contract HWPR18R - Borough Staten Island, NY
Project Type: Various Pedestrian Ramps at designated locations.
Contract Amount: \$9,149,032
Architect/Engineer: NYC DDC
Reference/Phone Adam Alweiss, P.E. #917-417-6784
Date Complete: Completed June 2020

NYC Department of Design & Construction

Project/Location: Contract #20191415139 HWQ1184A Borough of Queens
Project Type: Bulkhead & street Rehab
Contract Amount: \$1,051,502
Architect/Engineer: NYC DDC
Reference/Phone Adwait Das, Borough Director Queens South #718-391-2045
Date Complete: Completed Sept. 2020

NYC Department of Design & Construction

Project/Location: Contract #20201402252 HWPR19Q2 Borough of Queens
Project Type: REHABILITATION OF PEDESTRIAN RAMPS
Contract Amount: \$11,664,900
Architect/Engineer: NYC DDC
Reference/Phone Gina Mena #845-595-8292 or HWPR19Q2@GMAIL.COM
Date Complete: Completed May 2021

NYC Department of Design & Construction

Project/Location: Contract #20191424982 GCNC77-PA Borough of Queens

Project Type: PERMEABLE ASPHALT PAVEMENT PILOT & OTHER GI PRACTICES IN CSO TRIBUTARY AREA

Contract Amount: \$3,687,521.50

Architect/Engineer: NYC DDC

Reference/Phone Hafiz Abdur Rafique Mansur #347-924-9039 or Hafizabma@ddc.nyc.gov

Date Complete: December 2021

NYC Department of Design & Construction

Project/Location: Contract #20191427826 HWPR19K2 Borough of Brooklyn

Project Type: REHABILITATION OF PEDESTRIAN RAMPS

Contract Amount: 11,293,400

Architect/Engineer: NYC DDC

Reference/Phone Adewuni Adeniran or Waleed Mahmoud #347-663-2428 or hwpr19k2@gmail.com

Date Complete: April 2021

NYC Economic Development Corporation

Project/Location: Contract #: 54340002 – 94th/9th Ave. in Queens, NY. Borough of Queens

Project Type: Atlantic Avenue Extension

Contract Amount: \$8,868,138.70

Architect/Engineer: Henningson, Durham & Richardson Architecture

Reference/Phone #: Lyle Mayer – 609-619-7599

Date Complete: Completed – August 2020

NYS Department of Transportation

Project/Location: Contract D262171 – Suffolk County, NY.

Project Type: General contractor for roadwork improvements on the Southern State Parkway – 22 miles of highway reconstruction. Installation of 150 catch basins, 1000CY concrete paving, heavy MPT, nighttime construction and restoration.

Contract Amount: \$4,750,000

Architect/Engineer: NYS DOT

Reference/Phone #: Ray Weixler – 631-952-6632

Date Complete: 2015

NYS Department of Transportation

Project/Location: Contract D262169 – Nassau/Suffolk County, NY.

Project Type: General contractor for repair, replace or construct curb ramps, sidewalks & bicycle facilities.

Contract Amount: \$2,450,000

Architect/Engineer: NYS DOT

Reference/Phone #: Scott Franzese – 516-513-1025

Date Complete: 2015

NYS Department of Transportation

Project/Location: Contract D262556 – Nassau/Suffolk County, NY.
Project Type: Sidewalk & curb ramp ADA requirements upgrades at various locations
Contract Amount: \$4,200,000
Architect/Engineer: NYS DOT
Reference/Phone #: William Brudi – 631-465-0772
Date Complete: 2017

NYS Department of Transportation

Project/Location: Contract D262725 – Suffolk County, NY.
Project Type: Safety Improvements on various state highways
Contract Amount: \$1,800,000
Architect/Engineer: NYS DOT
Reference/Phone #: Anthony Eichhorn – 631-396-0881
Date Complete: 2015

NYS Department of Transportation

Project/Location: Contract: D263565 – Suffolk County, NY.
Project Type: Reconstruction of handicap ramps at various locations
Contract Amount: \$905,100.00
Architect/Engineer: NYS DOT
Reference/Phone # - Gary Cerlini @ Intercounty Paving Assoc. – 516-827-6900
Date Complete: 2018

NCDPW Hempstead Road Maintenance Facility PH. I

Project/Location: Contract: B906622-01GR – Westbury, NY.
Project Type: Redevelopment of the Hempstead Road Maintenance Facility
Contract Amount: \$2,540,000.00
Architect/Engineer: BBS Architects
Reference/Phone #: Joe Amerigo - 516 571 6804
Date Complete: 2014

Elmont Streetscape

Project/Location: Elmont Streetscape – Town of Hempstead, NY.
Project Type: Streetscape Beautification – Belmont Blvd. to Westgate
Contract Amount: \$452,735
Architect/Engineer: Lockwood, Kessler & Bartlett, Inc.
Reference/Phone #: Joe Marciano - 516-538-7100
Date Complete: 2017

Prospect Avenue:

Project/Location: PW #34-16 – Town of Hempstead
Project Type: Prospect Avenue Road Improvement
Contract Amount: \$757,100.10
Architect/Engineer: Town of Hempstead
Reference/Phone #: Brian Maddock – 631-348-7600
Date Complete: 2017

Town of Babylon

Project/Location: Complete Reconstruction of Tanner Park – Babylon, NY.
Project Type: Complete reconstruction of Tanner Park, new marina, vinyl sheet bulkhead and complete marina reconstruction. New site lighting, ramps, rip rap, new installation of decking and 2500 tons of asphalt paving.
Contract Amount: \$3,150,000
Architect/Engineer: Savik & Murray
Owner/Reference/Phone #: Bruce Savik & Murray – 631-467-7775
Date Complete: 2016

QUALIFICATION STATEMENT

Note: All blanks in the form are to be filled in. Where blanks are not applicable to your firm, so indicate in each instance.

1. How many years has your firm been in the business under your present business name? 17 *

2. How many years experience in the construction work of a similar type as this contract has your firm had;

a. as a Prime Contractor 17 *

b. as a Subcontractor 17 *

3. List below the construction projects your firm has under way as of this date:

Contract Amount	Class of work	Percent Completed	Name and Address of Owner or Contracting Officer
\$13,000,000.-	Roadwork	15%	- NCDPWA
\$5,500,000.-	Roadwork	10%	- NYCDDC HWP2019S
\$3,300,000.-	Roadwork	95%	- NYSDOT D263970

(use additional blank sheets if additional space is necessary)

4. List the projects which your firm as a firm has performed in the past few years which you feel will qualify you for this work:

Contract Amount	Class of work	Percent Completed	Name and Address of Owner or Contracting Officer
-----------------	---------------	-------------------	--

* SEE attached sheets

(use additional blank sheets if additional space is necessary)

5. Have you:

a. ever failed to complete any work awarded to You? No
If so; identify the project, the owner, the contract amount, the circumstances and date of all such failures to complete.

b. ever been defaulted on a contract? No
If so; identify the project, the owner, the contract amount, the circumstances and the date of all default actions

NO TEXT ON THIS PAGE

- c. ever been declared a non-responsible bidder by any municipality or public agency? No
If so; identify the project, the owner, the contract amount, the circumstances and the date of all such declarations

- d. ever been barred from bidding municipal or public contracts? No
If so; identify the municipality or public agency, the circumstances, date and term of disbarment for all debarments.

(use additional blank sheets if additional space is necessary)

6. Has any officer, partner or principal of your firm ever been on officer, partner or principal of some other firm:

- a. that failed to complete a construction contract? No
If so, state name of individual and identify the name of firm, the project, the owner, the contract amount, the circumstances and the date of all such failures to complete for all principals of the firm.

- b. that has ever been defaulted on a contract? No
If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all default actions for all principals of the firm.

- c. that has ever been declared a non-responsible bidder by any municipality or public agency? No
If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all such declarations for all principals of the firm.

NO TEXT ON THIS PAGE

- d. that has ever been barred from bidding municipal or public contracts? No
If so; state the name of the individual and identify the name of the firm, the municipality or public agency, the circumstances, date and term of debarment for all debarments for all principals of the firm.

(use additional blank sheets if additional space is necessary)

7. Has any officer or partner of your firm ever failed to complete a construction contract handled in his name? No
If so, state name of individual, name of owner and reason therefor:

8. Disclose any and all violations of the Prevailing Wage and Supplemental Payment Requirements of the Labor Law of New York State.

None

9. Disclose any and all other Labor Law Violations, including, but not limited to, child labor violations, failure to pay wages, or unemployment insurance tax delinquencies within the past five years.

None

10. In what other lines of business are you financially interested?

None

NO TEXT ON THIS PAGE

J Anthony Enterprises – Inland Marine Scheduled Equipment – 09/08/2020

Year, Make, Model	Serial No.	Description	Value/New vs Used
1. 2008 Case	N8C509240	Backhoe Loader	\$35,000used
2. 2007 Bobcat T300	532016344	Skid Steer Loader	\$15,000used
3. 2007 Komatsu	TBD	Wheel Loader	\$75,000 used
4. 2009 Caterpillar	RLN00288	Backhoe Loader	\$40,000 used
5. 2009 Kaeser 5466, 210	13016275366	Compressor WKAON	\$10,000 used
6. 2009 Doosan DX210W	DHKCEWAES90005578	Excavator	\$65,000 new
7. Bobcat S750	A3P214595	Skid Steer	\$20,000 new
8. 2010 Airman 185	B4-6C12463	Compressor	\$5,000 used
9. 2013 Komatsu 10097	WA380-7	Wheel Loader	\$100,000 new
10. 2013 Case 590	NDCS591136	Backhoe Loader	\$35,000 new
11. 2013 Case 590SN	NDCS591139	Backhoe Loader	\$35,000 new
12. 2013 Komatsu 90212	D39PX-23	Crawler Dozer	\$90,000 used
13. 2013 Cat. RMX00463	328DLCR	Hydraulic Excavator	\$180,000 used
14. 2015 Vermac Basic Unit	2S9US4123ES132881	Message Board Basic	\$10,000 new
15. 2015 Vermac Basic Unit	2S9US412ES1321882	Message Board Basic Unit	\$10,000 new
16. 2015 Bobcat T770	AN8t14596	Bobcat	\$45,000 new
17. 2012 Vermac PCMS	2s9us4127cs132508	Solar Panel Msg Board	\$5,000 used
18. 2013 Vermac PCMS	2s9us4127ds1328	Solar Panel Msg Board	\$5,000 used
19. 2015 Vermac	2S9uS2116DS132853	Arrow Board	\$1,000 used
20. Komatsu 7948	PC88MR-10	Hydraulic Excavator	\$90,000 new
21. 2017 Wacker DW50	WNCD0202LPAL00489	Site Dumper	\$40,000
22. 2018 Bobcat 24IN Planer	AJN704578	Bobcat	\$15,000
23. 2018 John Deere 710	1T0710LXJF328716	Backhoe- Loader	\$180,000 new
24. 2019 Doosan Air Compre	490130JACF89	Air Compressor	\$24,766.50 new
25. 2018 Komatsu 5607	PC238US2C-1	Mid-sized Excavator	\$200,000 used
26. 2019 Bobcat	AT5A13370 S770	Loader	\$65,000 new
27. 2019 Caterpillar ODC900236	440-07A IT	Backhoe Loader	\$165,000new
28. Case Roller SV212	SN NCNTC3329	Roller	\$40,000
29. Atlas Hammer	BES095266	Hydraulic	\$10,000
30. Atlas Hammer	SB552SN00580	Hydraulic	\$10,000
31. Breaker	BC14B980	Breaker	\$5,000
32. 2019 Doosan	490667UAADF89	SmAIR Compressor <=600	\$24,767 new
33. 2019 Caterpillar	TBD	440 Backhoe Loader	\$175,000 new
34. 2019 Caterpillar	CAT00440HDC900346	440-07 Backhoe Loader	\$175,000

Coverages

COVERAGE	LIMIT	DEDUCTIBLE	DED TYPE
TV Contractor's Equipment	\$ 2,000,533.50	1000	Flat
Leased/Rented Agg.	\$ 250,000	1000	Flat
Employee Tools "Any One"	\$ 2,500	1000	Flat
Employee Tools "Any Occ."	\$ 25,000	1000	Flat

Unscheduled Equipment			
DESCRIPTION	MAXIMUM ITEM	AMOUNT	DEDUCTIBLE
Installation Floater (All Locations Incl Quake + Flood)	\$250,000	\$250,000	1,000
Misc. Equipment	\$60,000	\$60,000	1,000
Blanket Flood	\$1,000,000	\$1,000,000	\$25,000
Blanket Earthquake	\$2,993,299	\$2,993,299	\$5,000
Equipment Breakdown	\$2,857,399	\$2,857,399	1,000

Offices:

Loc.1

No.1

Covered Location (describe)

1 175 Engineers Road, Hauppague NY

Covered Property/ Coverage Provided (describe) Limit

Building Property \$2,400,000

Business Personal Property \$352,399

Business Income/ Extra Expense \$160,000

Field Offices:

Loc. 2

No. 2

Covered Location (describe)

2 138-01 101st Ave., Jamaica NY

Covered Property/ Coverage Provided (describe) Limit

Business Personal Property \$40,000

Loc. 3

No. 3

Covered Location (describe)

3 214-25 42nd Ave., 2nd Fl, Bayside NY

Covered Property/ Coverage Provided (describe) Limit

Business Personal Property \$40,000

My signature below, confirms the validity of the terms on this schedule and coverages being provided:

(X)



(Insured's Signature)

09 / 08 / 2020

President

11. What is the construction experience of the principal individuals of your firm?

Individual's Name	Present Position or Office	Years of Construction Experience	Magnitude and type of work	In what Capacity
Joseph Kucich	- President	- 25 yrs	- At Construction	- All Phases
Jeffrey Ray	- P.M.	- 20 yrs	- Construction	- All Phases
John Truscillo	- Supervisor	- 30 yrs	- Roadwork	- Super
Rob Ditzio	- Supervisor	- 28 yrs	- Roadwork	- Super

(use additional blank sheets if additional space is necessary)

12. List below the equipment that you own that is available for the proposed work, giving present location where it may be inspected:

Item	Description, Size Capacity, Year, etc.	Years of Service	Present Location
------	--	------------------	------------------

X SEE Attached sheets

(use additional blank sheets if additional space is necessary)

NOTE: Should the equipment be moved from the above mentioned location, the submitted hereby agrees upon request of the County to state the new location where same may be found.

13. If any of the above equipment is covered by chattel mortgage, conditional bill of sale, lien, or like encumbrance, state the complete details as to nature and amount of encumbrance, the name and address of the holder, etc.

(use additional blank sheets if additional space is necessary)

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/02/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	JSM Brokerage Inc. 12-23A 150th St. Whitestone NY 11357	CONTACT NAME: John Knesich PHONE (A/C No. Ext): (718) 767-9226 FAX (A/C No): (718) 746-6427 E-MAIL ADDRESS: john@jsmbrokerage.com
INSURED	J. Anthony Enterprises Inc. 175 Engineers Rd Hauppauge NY 11788	INSURER(S) AFFORDING COVERAGE INSURER A: ALLIED WORLD INSURANCE COMPANY NAIC # 22730 INSURER B: ALLIED WORLD SPECIALTY INSURANCE CO. 16624 INSURER C: ATEGRITY SPECIALTY INSURANCE COMPANY 16427 INSURER D: NAVIGATORS INSURANCE COMPANY 42307 INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CONTRACTUAL <input checked="" type="checkbox"/> PRIMARY + NON-CONTRIBUTC GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	X	6004-0037-20	09/09/2020	09/09/2021	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COM/OP AGG \$ 4,000,000 Per Project Limit: \$ 10,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	6000-0697-20	09/09/2020	09/09/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	X	X	01-B-XL-Q00011541-0	09/09/2020	09/09/2021	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
D	EXCESS LIABILITY	X	X	808466	09/23/2020	09/09/2021	Each Occurrence: \$5,000,000 Aggregate: \$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
(SEE ADDITIONAL REMARKS)

* EXAMPLE of INSURANCES

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

John Knesich

14. In what manner have you inspected this proposed work?
Explain in detail.

Site Visit, Plan Sheets Reviewed

(use additional blank sheets if additional space is necessary)

15. Explain your plan and lay-out for performing the proposed work.

Award, Meetings, Markout & Survey, Review Conflicts, Layout Project
Submittals, Meetings & Necessary, Work Start, Drainage, Concrete
etc.

16. If a contract is awarded or a permit is issued, to your firm, who
will have the personal supervision of the work? Attach resume.

Joseph Kucich - on file

17. Insurance carried by your firm:

Type	Company	Limits of Coverage	Term
------	---------	--------------------	------

X SEE Example sheet.

NO TEXT ON THIS PAGE

18. The undersigned hereby declares: That the foregoing information contained in this bid is a true statement, including, but not limited to, the financial condition of the individual firm herein first named as of the date herein given; the undersigned has read that portion of the Instructions to the Bidders entitled **"Qualifications and Responsibility of Bidders"** and that the bidder acknowledges its affirmative obligation to transmit with this statement any matters relevant and material to those contractor qualifications and responsibility standards; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submitted a contract or issuance of a permit; that any depository, vendor or other agency herein named is authorized to supply such party with any information necessary to verify this statement; and that it understands and agrees that any material misrepresentation or omission of material fact may be deemed grounds for disqualification of the bidder as "not responsible," and may also subject the bidder to future debarment, penalties, and sanctions, to the extent permitted by law.

NO TEXT ON THIS PAGE

Contract H60045-030

NO TEXT ON THIS PAGE

Notice of Award

NO TEXT ON THIS PAGE

Jack Schnirman
Comptroller



OFFICE OF THE COMPTROLLER
240 Old Country Road
Mineola, New York 11501

COMPTROLLER APPROVAL FORM FOR PERSONAL, PROFESSIONAL OR HUMAN SERVICES CONTRACTS

Attach this form along with all personal, professional or human services contracts, contract renewals, extensions and amendments.

CONTRACTOR NAME: J. Anthony Enterprises, Inc.

CONTRACTOR ADDRESS: 175 Engineers Road, Hauppauge, NY 11788

FEDERAL TAX ID #: 050584612

Instructions: Please check the appropriate box ("☑") after one of the following roman numerals, and provide all the requested information.

I. ☑ The contract was awarded to the lowest, responsible bidder after advertisement for sealed bids. The contract was awarded after a request for sealed bids was published in Newsday [newspaper] on 5/5/2021 [date]. The sealed bids were publicly opened on 6/8/2021 [date]. 4 [#] of sealed bids were received and opened.

II. ☐ The contractor was selected pursuant to a Request for Proposals.

The Contract was entered into after a written request for proposals was issued on _____ [date]. Potential proposers were made aware of the availability of the RFP by advertisement in _____ [newspaper], posting on industry websites, via email to interested parties and by publication on the County procurement website. Proposals were due on _____ [date]. _____ [state #] proposals were received and evaluated. The evaluation committee consisted of: _____

_____ (list # of persons on committee and their respective departments). The proposals were scored and ranked. As a result of the scoring and ranking, the highest-ranking proposer was selected.

III. ☐ This is a renewal, extension or amendment of an existing contract.

The contract was originally executed by Nassau County on _____[date]. This is a renewal or extension pursuant to the contract, or an amendment within the scope of the contract or RFP (copies of the relevant pages are attached). The original contract was entered into after _____

_____[describe procurement method, i.e., RFP, three proposals evaluated, etc.] Attach a copy of the most recent evaluation of the contractor's performance for any contract to be renewed or extended. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to continue to contract with the county.

IV. ☒ Pursuant to Executive Order No. 1 of 1993, as amended, at least three proposals were solicited and received. The attached memorandum from the department head describes the proposals received, along with the cost of each proposal.

- ☒ **A.** The contract has been awarded to the proposer offering the lowest cost proposal; **OR:**
- ☐ **B.** The attached memorandum contains a detailed explanation as to the reason(s) why the contract was awarded to other than the lowest-cost proposer. The attachment includes a specific delineation of the unique skills and experience, the specific reasons why a proposal is deemed superior, and/or why the proposer has been judged to be able to perform more quickly than other proposers.

V. ☐ Pursuant to Executive Order No. 1 of 1993 as amended, the attached memorandum from the department head explains why the department did not obtain at least three proposals.

- ☐ **A.** There are only one or two providers of the services sought or less than three providers submitted proposals. The memorandum describes how the contractor was determined to be the sole source provider of the personal service needed or explains why only two proposals could be obtained. If two proposals were obtained, the memorandum explains that the contract was awarded to the lowest cost proposer, or why the selected proposer offered the higher quality proposal, the proposer's unique and special experience, skill, or expertise, or its availability to perform in the most immediate and timely manner.
- ☐ **B.** The memorandum explains that the contractor's selection was dictated by the terms of a federal or New York State grant, by legislation or by a court order. (Copies of the relevant documents are attached).
- ☐ **C.** Pursuant to General Municipal Law Section 104, the department is purchasing the services required through a New York State Office of General Services contract no. _____, and the attached memorandum explains how the purchase is within the scope of the terms of that contract.

- ☐ **D.** Pursuant to General Municipal Law Section 119-o, the department is purchasing the services required through an inter-municipal agreement.

VI. ☐ This is a human services contract with a not-for-profit agency for which a competitive process has not been initiated. Attached is a memorandum that explains the reasons for entering into this contract without conducting a competitive process, and details when the department intends to initiate a competitive process for the future award of these services. For any such contract, where the vendor has previously provided services to the county, attach a copy of the most recent evaluation of the vendor's performance. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to contract with the county.

In certain limited circumstances, conducting a competitive process and/or completing performance evaluations may not be possible because of the nature of the human services program, or because of a compelling need to continue services through the same provider. In those circumstances, attach an explanation of why a competitive process and/or performance evaluation is inapplicable.

VII. ☐ This is a public works contract for the provision of architectural, engineering or surveying services. The attached memorandum provides details of the department's compliance with Board of Supervisors' Resolution No. 928 of 1993, including its receipt and evaluation of annual Statements of Qualifications & Performance Data, and its negotiations with the most highly qualified firms.

Instructions with respect to Sections VIII, IX and X: All Departments must check the box for VIII. Then, check the box for either IX or X, as applicable.

VIII. ☒ Participation of Minority Group Members and Women in Nassau County Contracts. The selected contractor has agreed that it has an obligation to utilize best efforts to hire MWBE sub-contractors. Proof of the contractual utilization of best efforts as outlined in Exhibit "EE" may be requested at any time, from time to time, by the Comptroller's Office prior to the approval of claim vouchers.

IX. ☒ Department MWBE responsibilities. To ensure compliance with MWBE requirements as outlined in Exhibit "EE", Department will require vendor to submit list of sub-contractor requirements prior to submission of the first claim voucher, for services under this contract being submitted to the Comptroller.

X. ☐ Vendor will not require any sub-contractors.

In addition, if this is a contract with an individual or with an entity that has only one or two employees: ☐ a review of the criteria set forth by the Internal Revenue Service, *Revenue Ruling No. 87-41*, 1987-1 C.B. 296, attached as Appendix A to the Comptroller's Memorandum, dated February 13, 2004, concerning independent contractors and employees indicates that the contractor would not be considered an employee for federal tax purposes.


Department Head Signature

6/24/21

Date

NOTE: Any information requested above, or in the exhibit below, may be included in the county's "staff summary" form in lieu of a separate memorandum.

Certificate of No Change Form



All fields must be filled.

A materially false statement willfully or fraudulently made in connection with this certification, and/or the failure to conduct appropriate due diligence in verifying the information that is the subject of this certification, may result in rendering the submitting entity non-responsible for the purpose of contract award.

A materially false statement willfully or fraudulently made in connection with this certification may subject the person making the false statement to criminal charges.

I, Joseph Knesich state that I have read and understand all the items contained in the disclosure documents listed below and certify that as of this date, these items have not changed. I further certify that, to the best of my knowledge, information and belief, those answers are full, complete, and accurate; and that, to the best of my knowledge, information, and belief, those answers continue to be full, complete, and accurate.

In addition, I further certify on behalf of the submitting vendor that the information contained in the principal questionnaire(s) have not changed and have been verified and continue, to the best of my knowledge, to be full, complete and accurate.

I understand that Nassau County will rely on the information supplied in this certification as additional inducement to enter into a contract with the submitting entity.

Vendor Disclosures

This refers to the vendor integrity and disclosure forms submitted for the vendor doing business with the County.

Name of Submitting Entity: J. Anthony Enterprises Inc.

Vendor's Address: 175 Engineers Road Hauppauge NY US 11788

Vendor's EIN or TIN: 05-0584612

Forms Submitted: _____

Political Campaign Contribution Disclosure Form:
07/28/2021 04:30:48 PM

Lobbyist Registration and Disclosure Form:
07/28/2021 04:51:52 PM

Business History Form certified:
08/19/2021 02:55:35 PM

Consultant's, Contractor's, and Vendor's Disclosure Form:
08/19/2021 02:52:57 PM

Principal Questionnaire(s)

This refers to the most recent principal questionnaire submissions.

Principal Name	Date Certified
Joseph Knesich [JOE@JANTHONYENT.COM]	08/24/2021 04:25:54 PM

I, Joseph Knesich hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I further certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES."

Joseph Knesich JOE@JANTHONYENT.COM

Name

President

Title

J. Anthony Enterprises Inc.

Name of Submitting Entity

10/27/2021 10:28:53 AM

Date



COUNTY OF NASSAU

POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

1. Has the vendor or any corporate officers of the vendor provided campaign contributions pursuant to the New York State Election Law in (a) the period beginning April 1, 2016 and ending on the date of this disclosure, or (b), beginning April 1, 2018, the period beginning two years prior to the date of this disclosure and ending on the date of this disclosure, to the campaign committees of any of the following Nassau County elected officials or to the campaign committees of any candidates for any of the following Nassau County elected offices: the County Executive, the County Clerk, the Comptroller, the District Attorney, or any County Legislator?

YES ☐ NO ☒ If yes, to what campaign committee?

2. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

The undersigned further certifies and affirms that the contribution(s) to the campaign committees identified above were made freely and without duress, threat or any promise of a governmental benefit or in exchange for any benefit or remuneration.

Electronically signed and certified at the date and time indicated by:
Joseph Knesich [JOE@JANTHONYENT.COM]

Dated: 07/28/2021 04:30:48 PM

Vendor: J. Anthony Enterprises Inc.

Title: President



COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

1. Name, address and telephone number of lobbyist(s)/lobbying organization. The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

None

2. List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

None

3. Name, address and telephone number of client(s) by whom, or on whose behalf, the lobbyist is retained, employed or designated:

None

4. Describe lobbying activity conducted, or to be conducted, in Nassau County, and identify client(s) for each activity listed. See the last page for a complete description of lobbying activities.

None

5. The name of persons, organizations or governmental entities before whom the lobbyist expects to lobby:

None

6. If such lobbyist is retained or employed pursuant to a written agreement of retainer or employment, you must attach a copy of such document; and if agreement of retainer or employment is oral, attach a written statement of the substance thereof. If the written agreement of retainer or employment does not contain a signed authorization from the client by whom you have been authorized to lobby. separately attach such a written authorization from the client.

7. Has the lobbyist/lobbying organization or any of its corporate officers provided campaign contributions pursuant to the New York State Election Law in (a) the period beginning April 1, 2016 and ending on the date of this disclosure, or (b), beginning April 1, 2018, the period beginning two years prior to the date of this disclosure and ending on the date of this disclosure, to the campaign committees of any of the following Nassau County elected officials or to the campaign committees of any candidates for any of the following Nassau County elected offices: the County Executive, the County Clerk, the Comptroller, the District Attorney, or any County Legislator?

YES ☐ NO ☒ If yes, to what campaign committee? If none, you must so state:

I understand that copies of this form will be sent to the Nassau County Department of Information Technology ("IT") to be posted on the County's website.

I also understand that upon termination of retainer, employment or designation I must give written notice to the County Attorney within thirty (30) days of termination.

VERIFICATION: The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

The undersigned further certifies and affirms that the contribution(s) to the campaign committees listed above were made freely and without duress, threat or any promise of a governmental benefit or in exchange for any benefit or remuneration.

Electronically signed and certified at the date and time indicated by:

Joseph Knesich [JOE@JANTHONYENT.COM]

Dated: 07/28/2021 04:51:52 PM

Vendor: J. Anthony Enterprises Inc.

Title: President

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including but not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

The term "lobbying" or "lobbying activities" does not include: Persons engaged in drafting legislation, rules, regulations or rates; persons advising clients and rendering opinions on proposed legislation, rules, regulations or rates, where such professional services are not otherwise connected with legislative or executive action on such legislation or administrative action on such rules, regulations or rates; newspapers and other periodicals and radio and television stations and owners and employees thereof, provided that their activities in connection with proposed legislation, rules, regulations or rates are limited to the publication or broadcast of news items, editorials or other comment, or paid advertisements; persons who participate as witnesses, attorneys or other representatives in public rule-making or rate-making proceedings of a County agency, with respect to all participation by such persons which is part of the public record thereof and all preparation by such persons for such participation; persons who attempt to influence a County agency in an adjudicatory proceeding, as defined by § 102 of the New York State Administrative Procedure Act.

PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name: Joseph Knesich
Date of birth: 02/10/1969
Home address: 9 Wandering Way
City: Smithtown State/Province/Territory: NY Zip/Postal Code: 11787
Country: US

Business Address: 175 Engineers Road
City: Hauppauge State/Province/Territory: NY Zip/Postal Code: 11788
Country: US
Telephone: 6315893244

Other present address(es):
City: _____ State/Province/Territory: _____ Zip/Postal Code: _____
Country: _____
Telephone: _____

List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)

President	<u>08/03/2003</u>	Treasurer	_____
Chairman of Board	_____	Shareholder	_____
Chief Exec. Officer	_____	Secretary	_____
Chief Financial Officer	_____	Partner	_____
Vice President	_____		
(Other)	_____		

3. Do you have an equity interest in the business submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

100% owner

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?

YES ☐ NO ☒ If Yes, provide details.

5. Within the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other than the one submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

Joli Reality - 175 Engineers Road , Hauppauge, N.Y. 11788

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?
YES ☐ NO ☒ If Yes, provide details.

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

- a. Been debarred by any government agency from entering into contracts with that agency?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated?

YES ☐ NO ☒ If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If you need more space, photocopy the appropriate page and attached it to the questionnaire.)

9.

a. Is there any felony charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

b. Is there any misdemeanor charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

c. Is there any administrative charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

d. In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Y

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

e. In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

f. In the past 5 years, have you been found in violation of any administrative or statutory charges?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

10. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

11. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

12. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

13. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

I, Joseph Knesich , hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Joseph Knesich , hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity.

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

J. Anthony Enterprises Inc.

Name of submitting business

Electronically signed and certified at the date and time indicated by:

Joseph Knesich [JOE@JANTHONYENT.COM]

President

Title

08/24/2021 04:25:54 PM

Date

Business History Form

The contract shall be awarded to the responsible proposer who, at the discretion of the County, taking into consideration the reliability of the proposer and the capacity of the proposer to perform the services required by the County, offers the best value to the County and who will best promote the public interest.

In addition to the submission of proposals, each proposer shall complete and submit this questionnaire. The questionnaire shall be filled out by the owner of a sole proprietorship or by an authorized representative of the firm, corporation or partnership submitting the Proposal.

NOTE: All questions require a response, even if response is "none" or "not-applicable." No blanks.

(USE ADDITIONAL SHEETS IF NECESSARY TO FULLY ANSWER THE FOLLOWING QUESTIONS).

Date: 08/17/2021

1) Proposer's Legal Name: J. Anthony Enterprises Inc.

2) Address of Place of Business: 175 Engineers Road

City: Hauppauge State/Province/Territory: NY Zip/Postal Code: 11788

Country: US

3) Mailing Address (if different): _____

City: _____ State/Province/Territory: _____ Zip/Postal Code: _____

Country: _____

Phone: _____

Does the business own or rent its facilities? Rent If other, please provide details:

4) Dun and Bradstreet number: 198442258

5) Federal I.D. Number: 050584612

6) The proposer is a: Corporation (Describe) _____

7) Does this business share office space, staff, or equipment expenses with any other business?

YES ☐ NO ☒ If yes, please provide details:

8) Does this business control one or more other businesses?

YES ☐ NO ☒ If yes, please provide details:

9) Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business?

YES ☐ NO ☒ If yes, please provide details:

- 10) Has the proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated?
YES ☐ NO ☒ If yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract).

- 11) Has the proposer, during the past seven years, been declared bankrupt?
YES ☐ NO ☒ If yes, state date, court jurisdiction, amount of liabilities and amount of assets

- 12) In the past five years, has this business and/or any of its owners and/or officers and/or any affiliated business, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business.
YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

- 13) In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business.
YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

- 14) Has any current or former director, owner or officer or managerial employee of this business had, either before or during such person's employment, or since such employment if the charges pertained to events that allegedly occurred during the time of employment by the submitting business, and allegedly related to the conduct of that business:
a) Any felony charge pending?
YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

- b) Any misdemeanor charge pending?
YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

- c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an

element of which relates to truthfulness or the underlying facts of which related to the conduct of business?

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor?

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions?

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

- 15) In the past (5) years, has this business or any of its owners or officers, or any other affiliated business had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held?

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

- 16) For the past (5) tax years, has this business failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges?

YES ☐ NO ☒ If yes, provide details for each such year. Provide a detailed response to all questions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire.

- 17) Conflict of Interest:

a) Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, please expressly state "No conflict exists."

(i) Any material financial relationships that your firm or any firm employee has that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

None

(ii) Any family relationship that any employee of your firm has with any County public servant that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

None

(iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

None

- b) Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future.

Company has a policy that states to avoid all conflicts of interest with County Officials. This will be adhered to throughout the contract and beyond the completion dates.

- A. Include a resume or detailed description of the Proposer's professional qualifications, demonstrating extensive experience in your profession. Any prior similar experiences, and the results of these experiences, must be identified.

Have you previously uploaded the below information under in the Document Vault?

YES ☐ NO ☒

Is the proposer an individual?

YES ☐ NO ☒ Should the proposer be other than an individual, the Proposal MUST include:

- i) Date of formation;

09/15/2003

- ii) Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner. If none, explain.

Joseph Knesich - President - 100% owner of corporation - 9 Wandering Way, Smithtown, N.Y. 11787

No individuals with a financial interest in the company have been attached..

- iii) Name, address and position of all officers and directors of the company. If none, explain.

Joseph Knesich - President - 9 Wandering Way, Smithtown, N.Y. 11787

No officers and directors from this company have been attached.

- iv) State of incorporation (if applicable);

NY

- v) The number of employees in the firm;

37

- vi) Annual revenue of firm;

15000000

- vii) Summary of relevant accomplishments

Many projects completed

1 File(s) Uploaded: Project References CivilConstructionRef2018.docx

- viii) Copies of all state and local licenses and permits.

- B. Indicate number of years in business.

18

- C. Provide any other information which would be appropriate and helpful in determining the Proposer's capacity and reliability to perform these services.

Bonding Capacity of 22,000,000

- D. Provide names and addresses for no fewer than three references for whom the Proposer has provided similar services or who are qualified to evaluate the Proposer's capability to perform this work.

Company	Town of Hempstead		
Contact Person	Joe Marshiano		
Address	350 Front Street		
City	Hempstead	State/Province/Territory	NY
Country	US		
Telephone	(516) 538-7100		
Fax #			
E-Mail Address	jmarshiano@tohmail.org		

Company	NYSDOT		
Contact Person	Ray Weixler		
Address	250 Vets Highway		
City	Hauppauge	State/Province/Territory	NY
Country	US		
Telephone	(631) 952-6045		
Fax #			
E-Mail Address	raymond.weixler@dot.ny.gov		

Company	JKL Engineers		
Contact Person	Mahesh Kukato		
Address	6031 University Blvd.		
City	Ellicutt City	State/Province/Territory	NY
Country	US		
Telephone	(410) 465-9600		
Fax #			
E-Mail Address	Mkukata@adci-corp.com		

I, Joseph Knesich , hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Joseph Knesich , hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity.

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

Name of submitting business: J. Anthony Enterprises Inc.

Electronically signed and certified at the date and time indicated by:
Joseph Knesich [JOE@JANTHONYENT.COM]

President
Title

08/19/2021 02:55:35 PM
Date

J Anthony Enterprises, Inc.

175 Engineers Road
Hauppauge, NY 11788
631-589-3244

The following are references for your review:

All Bonded Municipal Civil Construction Projects:

NYC Department of Design & Construction

Project/Location: Contract HWPR17Q - Borough of Queens, NY.
Project Type: Rehabilitation of Pedestrian Ramps at designated locations.
Contract Amount: \$11,283,900
Architect/Engineer: NYC DDC
Reference/Phone #: Norbu Tsering – 718-279-7166
Date Complete: In Progress

NYC Economic Development Corporation

Project/Location: Contract #: 54340002 – 94th/9th Ave. in Queens, NY.
Project Type: Atlantic Avenue Extension
Contract Amount: \$8,868,138.70
Architect/Engineer: Henningson, Durham & Richardson Architecture
Reference/Phone #: Lyle Mayer – 609-619-7599
Date Complete: In Progress

NYS Department of Transportation

Project/Location: Contract D262171 – Suffolk County, NY.
Project Type: General contractor for roadwork improvements on the Southern State Parkway – 22 miles of highway reconstruction. Installation of 150 catch basins, 1000CY concrete paving, heavy MPT, nighttime construction and restoration.
Contract Amount: \$4,750,000
Architect/Engineer: NYS DOT
Reference/Phone #: Ray Weixler – 631-952-6632
Date Complete: 2015

NYS Department of Transportation

Project/Location: Contract D262169 – Nassau/Suffolk County, NY.

Project Type: General contractor for repair, replace or construct curb ramps, sidewalks & bicycle facilities.

Contract Amount: \$2,450,000

Architect/Engineer: NYS DOT

Reference/Phone #: Scott Franzese – 516-513-1025

Date Complete: 2015

NYS Department of Transportation

Project/Location: Contract D262556 – Nassau/Suffolk County, NY.

Project Type: Sidewalk & curb ramp ADA requirements upgrades at various locations

Contract Amount: \$4,200,000

Architect/Engineer: NYS DOT

Reference/Phone #: William Brudi – 631-465-0772

Date Complete: 2017

NYS Department of Transportation

Project/Location: Contract D262725 – Suffolk County, NY.

Project Type: Safety Improvements on various state highways

Contract Amount: \$1,800,000

Architect/Engineer: NYS DOT

Reference/Phone #: Anthony Eichhorn – 631-396-0881

Date Complete: 2015

NYS Department of Transportation

Project/Location: Contract: D263565 – Suffolk County, NY.

Project Type: Reconstruction of handicap ramps at various locations

Contract Amount: \$905,100.00

Architect/Engineer: NYS DOT

Reference/Phone # - Gary Cerlini @ Intercounty Paving Assoc. – 516-827-6900

Date Complete: In Progress

NCDPW Hempstead Road Maintenance Facility PH. I

Project/Location: Contract: B906622-01GR – Westbury, NY.

Project Type: Redevelopment of the Hempstead Road Maintenance Facility

Contract Amount: \$2,540,000.00

Architect/Engineer: BBS Architects

Reference/Phone #: Joe Amerigo - 516 571 6804

Date Complete: 2014

Elmont Streetscape

Project/Location: Elmont Streetscape – Town of Hempstead, NY.

Project Type: Streetscape Beautification – Belmont Blvd. to Westgate

Contract Amount: \$452,735

Architect/Engineer: Lockwood, Kessler & Bartlett, Inc.

Reference/Phone #: Joe Marciano - 516-538-7100

Date Complete: 2017

Prospect Avenue:

Project/Location: PW #34-16 – Town of Hempstead

Project Type: Prospect Avenue Road Improvement

Contract Amount: \$757,100.10

Architect/Engineer: Town of Hempstead

Reference/Phone #: Brian Maddock – 631-348-7600

Date Complete: 2017

Town of Babylon

Project/Location: Complete Reconstruction of Tanner Park – Babylon, NY.

Project Type: Complete reconstruction of Tanner Park, new marina, vinyl sheet bulkhead and complete marina reconstruction. New site lighting, ramps, rip rap, new installation of decking and 2500 tons of asphalt paving.

Contract Amount: \$3,150,000

Architect/Engineer: Savik & Murray

Owner/Reference/Phone #: Bruce Savik & Murray – 631-467-7775

Date Complete: 2016

COUNTY OF NASSAU

CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURE FORM

1. Name of the Entity: J. Anthony Enterprises Inc.

Address: 175 Engineers Road

City: Hauppauge State/Province/Territory: NY Zip/Postal Code: 11788

Country: US

2. Entity's Vendor Identification Number: 05-0584612

3. Type of Business: Other (specify) S Corporation

4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):

1 File(s) uploaded CCA2 QUESTIONAIRE.PDF

No principals have been attached to this form.

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation, include a copy of the 10K in lieu of completing this section.

If none, explain.

Joseph Knesich - President - 100% owner J. Anthony Enterprises Inc.

1 File(s) uploaded CCA2 QUESTIONAIRE.PDF

No shareholders, members, or partners have been attached to this form.

6. List all affiliated and related companies and their relationship to the firm entered on line 1. above (if none, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary company that may take part in the performance of this contract. Such disclosure shall be updated to include affiliated or subsidiary companies not previously disclosed that participate in the performance of the contract.

None

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). If none, enter "None." The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

Are there lobbyists involved in this matter?

YES ☐ NO ☒

(a) Name, title, business address and telephone number of lobbyist(s):

(b) Describe lobbying activity of each lobbyist. See below for a complete description of lobbying activities.

(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

8. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Electronically signed and certified at the date and time indicated by:
Joseph Knesich [JOE@JANTHONYENT.COM]

Dated: 08/19/2021 02:52:57 PM

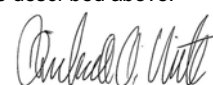
Title: President

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.



CERTIFICATE OF INSURANCE COVERAGE DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

PART 1. To be completed by Disability and Paid Family Leave Benefits Carrier or Licensed Insurance Agent of that Carrier

1a. Legal Name & Address of Insured (use street address only) J. ANTHONY ENTERPRISES INC. 175 ENGINEERS ROAD HAUPPAUGE, NY 11788 <small>Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., Wrap-Up Policy)</small>	1b. Business Telephone Number of Insured 1c. Federal Employer Identification Number of Insured or Social Security Number 050584612
2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) County of Nassau Contract: H60045-03G 1194 Prospect Ave Westbury, NY 11590	3a. Name of Insurance Carrier ShelterPoint Life Insurance Company 3b. Policy Number of Entity Listed in Box "1a" DBL585870 3c. Policy effective period 01/01/2021 to 12/31/2021
4. Policy provides the following benefits: <input checked="" type="checkbox"/> A. Both disability and paid family leave benefits. <input type="checkbox"/> B. Disability benefits only. <input type="checkbox"/> C. Paid family leave benefits only. 5. Policy covers: <input checked="" type="checkbox"/> A. All of the employer's employees eligible under the NYS Disability and Paid Family Leave Benefits Law. <input type="checkbox"/> B. Only the following class or classes of employer's employees: _____ Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has NYS Disability and/or Paid Family Leave Benefits insurance coverage as described above. Date Signed 5/3/2021 By  (Signature of insurance carrier's authorized representative or NYS Licensed Insurance Agent of that insurance carrier) Telephone Number 516-829-8100 Name and Title Richard White, Chief Executive Officer IMPORTANT: If Boxes 4A and 5A are checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is COMPLETE. Mail it directly to the certificate holder. If Box 4B, 4C or 5B is checked, this certificate is NOT COMPLETE for purposes of Section 220, Subd. 8 of the NYS Disability and Paid Family Leave Benefits Law. It must be mailed for completion to the Workers' Compensation Board, Plans Acceptance Unit, PO Box 5200, Binghamton, NY 13902-5200.	

PART 2. To be completed by the NYS Workers' Compensation Board (Only if Box 4C or 5B of Part 1 has been checked)

State of New York Workers' Compensation Board According to information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability and Paid Family Leave Benefits Law with respect to all of his/her employees. Date Signed _____ By _____ (Signature of Authorized NYS Workers' Compensation Board Employee) Telephone Number _____ Name and Title _____	
---	--

Please Note: Only insurance carriers licensed to write NYS disability and paid family leave benefits insurance policies and NYS licensed insurance agents of those insurance carriers are authorized to issue Form DB-120.1. **Insurance brokers are NOT authorized to issue this form.**





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/08/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER JSM Brokerage Inc. 12-23A 150th St. Whitestone NY 11357		CONTACT NAME: Dario Knesich PHONE (A/C, No, Ext): (718) 767-9226 FAX (A/C, No): (718) 746-6427 E-MAIL ADDRESS: dario@jsmbrokerage.com	
INSURED J. Anthony Enterprises Inc. 175 Engineers Rd Hauppauge NY 11788		INSURER(S) AFFORDING COVERAGE INSURER A: ALLIED WORLD INSURANCE COMPANY INSURER B: ALLIED WORLD SPECIALTY INSURANCE CO. INSURER C: ATEGRITY SPECIALTY INSURANCE COMPANY INSURER D: BERKLEY INSURANCE CO. INSURER E: INSURER F:	
		NAIC # 22730 16624 16427 32603	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CONTRACTUAL <input checked="" type="checkbox"/> PRIMARY + NON-CONTRIBUT GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	6004-0037	09/09/2021	09/09/2022	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 Per Project Limit: \$ 10,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		6000-0697	09/09/2021	09/09/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		01-B-XL-P00011240-1	09/09/2021	09/09/2022	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
D	POLLUTION LIABILITY		FEI-ECC-28316-00	02/23/2021	02/23/2022	Each Occurrence: \$5,000,000 Aggregate: \$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
(SEE ADDITIONAL REMARKS)

CERTIFICATE HOLDER COUNTY OF NASSAU DEPARTMENT OF PUBLIC WORKS CONTRACT NO: H61125-01G 1194 PROSPECT AVENUE WESTBURY NY 11590-2723	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Dario Knesich</i>
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ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY JSM Brokerage Inc.		NAMED INSURED J. Anthony Enterprises Inc.	
POLICY NUMBER			
CARRIER	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

RE: CONTRACT NO: H61125-01G, MANORHAVEN BOULEVARD STREETSCAPE

CERTIFICATE IS SUBJECT TO TERMS, CONDITIONS & EXCLUSIONS OF THE POLICY. CERTIFICATE REQUIRES ADDITIONAL INSURED TO HAVE A VALID WRITTEN CONTRACT IN PLACE AS DEFINED BY THE POLICY.
INCLUDED AS ADDITIONAL INSURED WITH RESPECTS TO THE POLICIES IDENTIFIED ABOVE AND PROVIDES ADDITIONAL INSURED STATUS AS PER ISO FORM CG 2010 & 2037, INCLUDING ONGOING AND COMPLETED OPERATIONS:

County of Nassau, Department of Public Works;
The County of Nassau;
All Municipalities, Municipal Sub-Divisions;
Fee Owners of Properties;
Any Consultant, Inspecting Engineer, or Inspector (and their agents) working for or on the project.

WHERE REQUIRED PER WRITTEN CONTRACT, COVERAGE IS PROVIDED ON A PRIMARY AND NON-CONTRIBUTORY BASIS. AND WAIVER OF SUBROGATION IS TO APPLY.

CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

^^^^^^ 050584612
HAMOND SAFETY MANAGEMENT LLC
6800 JERICHO TURNPIKE
SUITE 105W
SYOSSET NY 11791



SCAN TO VALIDATE
AND SUBSCRIBE

POLICYHOLDER J. ANTHONY ENTERPRISES INC 175 ENGINEERS ROAD HAUPPAUGE NY 11788		CERTIFICATE HOLDER H60045-03G COUNTY OF NASSAU DEPARTMENT OF PUBLIC WORKS 1194 PROSPECT AVENUE WESTBURY NY 11590-2723	
POLICY NUMBER G2006 527-2	CERTIFICATE NUMBER 636712	POLICY PERIOD 01/01/2021 TO 01/01/2022	DATE 6/17/2021

THIS IS TO CERTIFY THAT THE POLICYHOLDER NAMED ABOVE IS INSURED WITH THE NEW YORK STATE INSURANCE FUND UNDER POLICY NO. 2006 527-2, COVERING THE ENTIRE OBLIGATION OF THIS POLICYHOLDER FOR WORKERS' COMPENSATION UNDER THE NEW YORK WORKERS' COMPENSATION LAW WITH RESPECT TO ALL OPERATIONS IN THE STATE OF NEW YORK, EXCEPT AS INDICATED BELOW.

IF YOU WISH TO RECEIVE NOTIFICATIONS REGARDING SAID POLICY, INCLUDING ANY NOTIFICATION OF CANCELLATIONS, OR TO VALIDATE THIS CERTIFICATE, VISIT OUR WEBSITE AT [HTTPS://WWW.NYSIF.COM/CERT/CERTVAL.ASP](https://www.nysif.com/cert/certval.asp). THE NEW YORK STATE INSURANCE FUND IS NOT LIABLE IN THE EVENT OF FAILURE TO GIVE SUCH NOTIFICATIONS.

THIS POLICY DOES NOT COVER CLAIMS OR SUITS THAT ARISE FROM BODILY INJURY SUFFERED BY THE OFFICERS OF THE INSURED CORPORATION.

PRESIDENT
JOSEPH A KNESICH
J. ANTHONY ENTERPRISES INC
SOLE EXECUTIVE OFFICER

THE POLICY INCLUDES A WAIVER OF SUBROGATION ENDORSEMENT UNDER WHICH NYSIF AGREES TO WAIVE ITS RIGHT OF SUBROGATION TO BRING AN ACTION AGAINST THE CERTIFICATE HOLDER TO RECOVER AMOUNTS WE PAID IN WORKERS' COMPENSATION AND/OR MEDICAL BENEFITS TO OR ON BEHALF OF AN EMPLOYEE OF OUR INSURED IN THE EVENT THAT, PRIOR TO THE DATE OF THE ACCIDENT, THE CERTIFICATE HOLDER HAS ENTERED INTO A WRITTEN CONTRACT WITH OUR INSURED THAT REQUIRES THAT SUCH RIGHT OF SUBROGATION BE WAIVED.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS NOR INSURANCE COVERAGE UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY.

NEW YORK STATE INSURANCE FUND

DIRECTOR, INSURANCE FUND UNDERWRITING

VALIDATION NUMBER: 92888141



Printed By: kathryn mcdowell

Date Printed: Aug 5, 2021

Vendor Responsibility For-Profit Construction (CCA-2) Form

Status: Certified

Note: The content of any attached documents will not print with this page. To view or print an attached document, you must open it separately by clicking the corresponding hyperlink in the 'Uploaded Files' section of a question.

Basic Vendor Data

Entity Information

Legal Business Entity Name: J ANTHONY ENTERPRISES INC
TIN (EIN or SSN): 050584612
Vendor ID: 1100075239
Principal Place of Business: 175 Engineers Road
Hauppauge, NY 11788
United States
Telephone: (631)589-3244 x122
Fax: (631)589-3245
Email: jeff@janthonyent.com

Business Entity Information

Business Type: For-Profit
Business Activity: Construction

Authorized Contacts

Name:	Joseph Knesich	Address:	175 Engineers Road
Title:	President		Hauppauge, NY 11788
Telephone:	(631)589-3244 x122		United States
Fax:	(631)589-3245		
Email:	jeff@janthonyent.com		

I. Business Characteristics

1.0 Business Entity type - Check appropriate box and provide additional information:

- ☒ Corporation (including PC)
☐ Limited Liability Company (LLC or PLLC)
☐ Limited Liability Partnership (LLP)
☐ Limited Partnership (LP)
☐ General Partnership
☐ Sole Proprietor
☐ Other

Date of Incorporation

05/01/2003

1.1 Was the Business Entity formed in New York State?

- ☒ Yes
☐ No

1.2 Is the Legal Business Entity publicly traded?

- ☐ Yes
☒ No

1.3 Is the Business Entity currently registered to do business in New York State?

Note: Select "Not Required" if the Business Entity is a Sole Proprietor or General Partnership.

- ☒ Yes
☐ No
☐ Not Required

1.4 Is the responding Business Entity a Joint Venture?

Note: If the submitting Business Entity is a Joint Venture, also submit a separate questionnaire for each Business Entity comprising the Joint Venture.

- ☐ Yes
☒ No

1.5 If the Business Entity's Principal Place of Business is not in New York State, does the Business Entity maintain an office in New York State?

(Select "N/A" if Principal Place of Business is in New York State.)

- ☐ Yes
☐ No
☒ N/A

1.6 Is the Business Entity a New York State certified Minority-Owned Business Enterprise, or Women-Owned Business Enterprise, or New York State Small Business, or federally certified Disadvantaged Business Enterprise?

- ☐ Yes
☒ No

- 1.7 Identify each person or business entity that is, or has been within the past five (5) years, a Principal Owner of 5.0% or more of the firm's shares; a Business Entity Official; or one of the five largest shareholders, if applicable.

Joint Ventures: Provide information for all firms involved.

Note: If more than four (4) Business Entity Officials or Principal Owners need to be listed, select "Attach Document" as the response.

Select method for providing this information:

☒ Enter Below

☐ Attach Document

Name (For each person, include middle initial)

Joseph A. Knesich

Title

President

Percentage of ownership (Enter 0% if not applicable)

100%

Employment status with the firm

☒ Current

☐ Former

Add another?

☐ Yes

☒ No

Last Modified: Sep 30, 2019

Modified By: Joseph Knesich

II. Affiliate and Joint Venture Relationships

2.0 Are there any other construction-related firms in which, now or in the past five years, the submitting Business Entity or any of the individuals or business entities listed in question 1.7 either owned or owns 5.0% or more of the shares of, or was or is one of the five largest shareholders or a director, officer, partner or proprietor of said other firm?

- ☐ Yes
☒ No

2.1 Does the Business Entity have any construction-related affiliates not identified in the response to question 2.0 above?

- ☐ Yes
☒ No


2.2 Has the Business Entity participated in any construction-related Joint Ventures within the past 3 years?

- ☐ Yes
☒ No

Last Modified: Sep 30, 2019
Modified By: Joseph Knesich


III. Contract History


Based on the Business Entity's New York State Vendor Identification Number (Vendor ID) provided, active contracts with New York State contracting entities approved as of April 2012 by the Office of the State Comptroller and approved contracts submitted after April 2012 are displayed by selecting 'Contract Data' in the menu to the left.

 3.0 Has the Business Entity completed any construction contracts?

- ☒ Yes
☐ No

List the ten most recent construction contracts the Business Entity has completed. If less than ten, include most recent subcontracts on projects up to that number:


 Attach Document

 Use Completed Contract Template

Completed Contract Template

Uploaded Files


NYS VENDOR ATTACHMENT A.doc 94K


 3.1 Does the Business Entity currently have uncompleted construction contracts?

Note: Ongoing projects must be included.

- ☒ Yes
☐ No

List all current uncompleted construction contracts:

 Attach Document

 Use Uncompleted Contract Template

Uncompleted Contract Template

Uploaded Files

NYS VENDOR ATTACHMENT B.doc 122K

Last Modified: Aug 20, 2020
Modified By: kathryn.mcdowell

IV. Integrity - Contract Bidding

Within the past five (5) years, has the Business Entity, an affiliate, or any predecessor company or entity:

- 4.0 Been suspended or debarred from any government contracting process or been disqualified on any government procurement?
- ☐ Yes
- ☒ No
- 4.1 Been subject to a denial or revocation of a government prequalification?
- ☐ Yes
- ☒ No
- 4.2 Had any bid rejected by a government entity for lack of qualifications, responsibility or because of the submission of an informal, non-responsive or incomplete bid?
- ☐ Yes
- ☒ No
- 4.3 Had a proposed subcontract rejected by a government entity for lack of qualifications, responsibility or because of the submission of an informal, non-responsive or incomplete bid?
- ☐ Yes
- ☒ No
- 4.4 Had a low bid rejected on a government contract for failure to make good faith efforts on any Minority-Owned Business Enterprise, Women-Owned Business Enterprise or Disadvantaged Business Enterprise goal or statutory affirmative action requirements on a previously held contract?
- ☐ Yes
- ☒ No
- 4.5 Agreed to a voluntary exclusion from bidding/contracting with a government entity?
- ☐ Yes
- ☒ No
- 4.6 Initiated a request to withdraw a bid submitted to a government entity or made any claim of an error on a bid submitted to a government entity?
- ☐ Yes
- ☒ No

Last Modified: Sep 30, 2019
Modified By: Joseph Knesich

V. Integrity - Contract Award

Within the past five (5) years, has the Business Entity, an affiliate, or any predecessor company or entity:

5.0 Defaulted on or been suspended, cancelled or terminated for cause on any contract?

- ☐ Yes
☒ No

5.1 Been subject to an administrative proceeding or civil action seeking specific performance or restitution (except any disputed work proceeding) in connection with any government contract?

- ☐ Yes
☒ No

5.2 Entered into a formal monitoring agreement, consent decree or stipulation settlement as specified by, or agreed to with, any government entity?

- ☐ Yes
☒ No

5.3 Had its surety called upon to complete any contract whether government or private sector?

- ☐ Yes
☒ No

5.4 Forfeited all or part of a standby letter of credit in connection with any government contract?

- ☐ Yes
☒ No

Last Modified: Sep 30, 2019
Modified By: Joseph Knesich

VI. Certifications/Licenses

Within the past five (5) years, has the Business Entity, an affiliate, or any predecessor company or entity:

6.0 Had a revocation or suspension of any business or professional permit and/or license?

- ☐ Yes
☐ No

6.1 Had a denial, decertification, revocation or forfeiture of New York State certification of Minority-Owned Business Enterprise, Women-Owned Business Enterprise or a federal certification of Disadvantaged Business Enterprise status for other than a change of ownership?

- ☐ Yes
☐ No

Last Modified: Sep 30, 2019
Modified By: Joseph Knesich

VII. Legal Proceedings/Government Investigations

Note: Information regarding a determination or finding made in error, which was subsequently corrected or overturned, and/or was withdrawn by the issuing government entity, is not required.

Within the past five (5) years, has the Business Entity, an affiliate, or any predecessor company or entity:

7.0 Been the subject of a criminal investigation, whether open or closed, or an indictment for any business-related conduct constituting a crime under local, state or federal law?

- ☐ Yes
☒ No

7.1 Been the subject of:

(i) An indictment, grant of immunity, judgment or conviction (including entering into a plea bargain) for conduct constituting a crime; or
(ii) Any criminal investigation, felony indictment or conviction concerning the formation of, or any business association with, an allegedly false or fraudulent Minority-Owned Business Enterprise, Women-Owned Business Enterprise or Disadvantaged Business Enterprise?

- ☐ Yes
☒ No

7.2 Received any OSHA citation, which resulted in a final determination classified as serious or willful?

- ☐ Yes
☒ No

7.3 Had a government entity find a willful prevailing wage or supplemental payment violation?

- ☐ Yes
☒ No

7.4 Had a New York State Labor Law violation deemed willful?

- ☐ Yes
☒ No

7.5 Entered into a consent order with the New York State Department of Environmental Conservation, or a federal, state or local government enforcement determination involving a violation of federal, state or local environmental laws?

- ☐ Yes
☒ No

7.6 Other than the previously disclosed, been the subject of any citations, notices or violation orders; a pending administrative hearing, proceeding or determination of a violation of:

- Federal, state or local health laws, rules or regulations;
- Federal, state or local environmental laws, rules or regulations;
- Unemployment insurance or workers compensation coverage or claim requirements;
- Any labor law or regulation, which was deemed willful;
- Employee Retirement Income Security Act (ERISA);
- Federal, state or local human rights laws; or
- Federal, state or local security laws?

- ☐ Yes
☒ No

VIII. Leadership Integrity

Note: If the Business Entity is a Joint Venture Entity, answer "N/A - Joint Venture" to questions in this section.

Within the past five (5) years has any individual previously identified, or any individual currently or formerly having the authority to sign, execute or approve bids, proposals, contracts or supporting documentation on behalf of the Business Entity with any government entity been:

S.0 Sanctioned relative to any business or professional permit and/or license?

- ☐ Yes
- ☐ No
- ☐ N/A - Joint Venture

S.1 Suspended, debarred or disqualified from any government contracting process?

- ☐ Yes
- ☐ No
- ☐ N/A - Joint Venture

S.2 The subject of a criminal investigation, whether open or closed, or an indictment for any business-related conduct constituting a crime under local, state or federal law?

- ☐ Yes
- ☐ No
- ☐ N/A - Joint Venture

S.3 Charged with a misdemeanor or felony, indicted, granted immunity, convicted of a crime or subject to a judgment for:

(i) Any business-related activity, including but not limited to fraud, coercion, extortion, bribe or bribe-receiving, giving or accepting unlawful gratuities, immigration or tax fraud, racketeering, mail fraud, wire fraud, price-fixing or collusive bidding; or

(ii) Any crime, whether or not business-related, the underlying conduct of which related to truthfulness, including but not limited to the filing of false documents or false sworn statements, perjury or larceny?

- ☐ Yes
- ☐ No
- ☐ N/A - Joint Venture

Last Modified: Sep 30, 2019

Modified By: Joseph Knesich

IX. Financial and Organizational Capacity

- 9.0 Within the past five (5) years, has the Business Entity or any affiliate received any formal unsatisfactory performance assessment(s) from any government entity on any contract?
- ☐ Yes
- ☒ No
- 9.1 Within the past five (5) years, has the Business Entity or any affiliate had any liquidated damages assessed over \$25,000?
- ☐ Yes
- ☒ No
- 9.2 Within the past five (5) years, has the Business Entity or any affiliate had any liens, claims or judgments over \$25,000 filed against the Business Entity which remain undischarged or were unsatisfied for more than 90 days?
- Note: Including but not limited to tax warrants or liens. Do not include UCC filings.
- ☐ Yes
- ☒ No
- 9.3 In the last seven (7) years has the Business Entity or any affiliate initiated or been the subject of any bankruptcy proceedings, whether or not closed, or is any bankruptcy proceeding pending?
- ☐ Yes
- ☒ No
- 9.4 What is the Business Entity's Bonding Capacity?
Select method for providing this information:
- ☒ Enter Below
- ☐ Attach Document
- Single Project
- 30 Million
- Aggregate (All Projects):
- 50 Million

- 9.5 List Business Entity's Gross Sales for previous three (3) fiscal years:
Select method for providing this information:

- ☒ Enter Below
☐ Attach Document

1st Year (indicate year)

2017

Amount

16,186,748

2nd Year (indicate year)

2018

Amount

27,220,541

3rd Year (indicate year)

2019

Amount

25,295,809

- 9.6 List Business Entity's Average Backlog for previous three (3) fiscal years:
(Estimated total value of uncompleted work on outstanding contracts)
Select method for providing this information:

- ☒ Enter Below
☐ Attach Document

1st Year (indicate year)

2017

Amount

38,911,278

2nd Year (indicate year)

2018

Amount


34,511,207

3rd Year (indicate year)

2019

Amount

68,808,000

-  9.7 Attach Business Entity's most recent annual financial statement and accompanying notes or complete the Financial Template found below and attach the document.
Select method for providing this information:

- ☐ Financial Template
☒ Attach Financial Statement

Uploaded Files

J Anthony Reviewed Financial Statements as of 12-31-19.pdf 2.29MB

Modified By: kathryn mcdowell

X. Freedom of Information Law (FOIL)

10.0 Indicate whether any information provided herein is believed to be exempt from disclosure under the Freedom of Information Law (FOIL).

(Note: A determination of whether such information is exempt from FOIL will be made at the time of any request for disclosure under FOIL.)

☐ Yes

☐ No

Last Modified: Sep 30, 2019
Modified By: Joseph Knesich

Certification

The undersigned: (1) recognizes that this questionnaire is submitted for the express purpose of assisting New York State government entities (including the Office of the State Comptroller (OSC)) in making responsibility determinations regarding award or approval of a contract or subcontract and that such government entities will rely on information disclosed in the questionnaire in making responsibility determinations; (2) acknowledges that the New York State government entities and OSC may, in their discretion, by means which they may choose, verify the truth and accuracy of all statements made herein; and (3) acknowledges that intentional submission of false or misleading information may result in criminal penalties under State and/or Federal Law, as well as a finding of non-responsibility, contract suspension or contract termination.

The undersigned certifies that he/she:

- is knowledgeable about the submitting Business Entity's business and operations;
- has read and understands all of the questions contained in the questionnaire;
- has reviewed and/or supplied full and complete responses to each question;
- to the best of his/her knowledge, information and belief, confirms that the Business Entity's responses are true, accurate and complete, including all attachments, if applicable;
- understands that New York State government entities will rely on the information disclosed in the questionnaire when entering into a contract with the Business Entity; and
- is under an obligation to update the information provided herein to include any material changes to the Business Entity's responses at the time of bid/proposal submission through the contract award notification, and may be required to update the information at the request of the New York State government entities or OSC prior to the award and/or approval of a contract, or during the term of the contract.

Legal Business Name: J ANTHONY ENTERPRISES INC

Certifier's Name: kathryn mcdowell

Certifier's Title: BOOKKEEPER

Certification Date: Aug 20, 2020

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COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

TO: Office of the County Executive
Att: Brian J. Schneider, Deputy County Executive

FROM: Department of Public Works

DATE: July 20, 2021

SUBJECT: RECOMMENDATION OF AWARD

Contract Number: H60045-03G

Title: GOSR Beech St/Park St Complete Streets and Drainage Improvements Project

Engineer's Estimate: \$10,247,633.33

Bids Received On: June 8, 2021

The bids received for the above referenced contract have been examined and the bid submitted by J. Anthony Enterprises, Inc in the amount of \$9,749,497.66 is acceptable as the lowest bid (see the attached bid tabulation and bid analysis).

The low bid by J. Anthony Enterprises, Inc is below the engineer's estimate and adequate funds will be available (Capital Project Number 60045).

If you approve or disapprove of the above request, please signify below, and return this memo to this office for appropriate action.



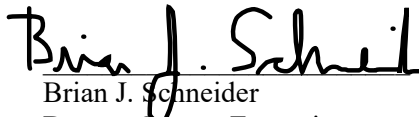
Kenneth G. Arnold
Commissioner

KGA:SS:jd
Attachments

c: Rakhal Maitra, Deputy Commissioner
Sean E. Sallie, Deputy Commissioner
Loretta Dionisio, Assistant to Deputy Commissioner
Richard Iadevaio, Jr., Superintendent of Highway and Drainage Construction
Joseph Cuomo, Planner II, Project Manager
CariAnn Palmese, Program Manager, Armand Corporation

APPROVED:

DISAPPROVED:

 07/27/2021
Brian J. Schneider Date
Deputy County Executive

Brian J. Schneider Date
Deputy County Executive



Bid Opening: 6 /8 /2021**Engineer:** Joseph Cuomo **Phone:** (516) 571-9489

Contractor	Address	Insurance	Payment	Bid Amount	Alternate Bid
J. Pizzirusso Landscaping Corp	2400 East 69th Street Brooklyn, NY 11234	Liberty Mutual Insurance Comp	5% of Bid Amount	Rejected	\$0.00
J. Anthony Enterprises, Inc.	175 Engineers Rd Hauppauge, NY 11788	Western Surety Company	10% of Bid Amount	\$9,763,277.66	\$0.00
JR CRUZ Construction	33 West Main Street Holmdel, NJ 07733	Liberty Mutual Insurance Comp	10% of Bid Amount	\$10,591,000.00	\$0.00
Posillico-Bove JV	1750 New Highway Farmingdale, NY 11735	Liberty Mutual Insurance Comp	10% of Bid Amount	\$11,943,735.00	\$0.00
New York Concrete Corp.	708 Sharrotts Road Staten Island, NY 11003	Vigilant Insurance Company	10% of Bid Amount	\$13,998,256.00	\$0.00

The above is a review of the bids and subsequent list of all the bids that were read aloud at the public bid opening. Listed bids may be subsequently withdrawn or disqualified. The list does not reflect the Department's determination of the lowest responsible bidder.



CAMERON ENGINEERING & ASSOCIATES, L.L.P.

177 Crossways Park Drive
1411 Broadway, Suite 610

303 Old Tarrytown Road, 1st Floor

Woodbury, NY 11797
New York, NY 10018

White Plains, NY 10603

(516) 827-4900

(212) 324-4000

(914) 721-8300

Active Member of

ACEC New York
American Council of Engineering Companies of New York

Managing Partner

John D. Cameron, Jr., P.E.

Senior Partner

Joseph R. Amato, P.E.

Partners / Principals

Mark Wagner, CEP

Janice Jijina, P.E., AICP CEP

Nicholas A. Kumbatovic, P.E.

Michael J. Hults, P.E.

Andrew L. Narus, P.E., CCM

Associate Partner

Richard J. Zapolski, Jr., P.E.

Senior Associates

Glenn DeSimone, P.E., CPE

Stephen Hadjiyane, P.E., BCEE

Michael A. De Giglio, R.L.A.

Associate

Sarah Oral, P.E.

July 13, 2021

Mr. Joe Cuomo
Planning Division
Nassau County Department of Public Works
1194 Prospect Avenue
Westbury, NY 11590
516-571-9489

Re: Beech Street/Park Street, Atlantic Beach
Bid Analyses
CE2759

Dear Mr. Cuomo:

Five bids were received and four were opened by Nassau County Department of Public Works on June 8, 2021, at 1550 Franklin Avenue, Mineola, New York at 10:30 AM. The results were as follows:

<u>CONTRACTOR</u>	<u>BID RECEIVED</u>	<u>*CORRECT BID</u>
J. Pizzirusso Landscaping Corp	Rejected	
J Anthony Enterprises, Inc.	\$9,763,277.66	*\$9,749,497.66
JR CRUZ Construction	\$10,591,000.00	
Posillico-Bove JV	\$11,943,735.00	
New York Concrete Company	\$13,998,256.00	

*Adjusted to correct error

There were four (4) errors found in the four (4) bids opened (excluding the rejected bid) that do not change the order of the bidders. They are as follows:

Error 1: J. Anthony Enterprises, Inc.:

Item 20 – Broken Stone: The Total Dollar Amount for this Item was incorrect on their Bid Sheets based on the unit bid price times the quantity. As a result, this line item was revised to \$60,750.00. This change did not impact the determination of the low bidder.

Error 2: J. Anthony Enterprises, Inc.:

Item 116A – Profiling and Removal of Asphalt Pavement: The Unit Price bid for this item did not calculate correctly. The unit price for this item, at a bid of \$5.15, calculates to \$138,926.40

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www.cameronengineering.com

(\$152,831.40 was provided on the bid sheet). This change did not impact the determination of the low bidder.

Error 3: JR Cruz Construction:

Item 15X – Rehabilitation of Existing Catch Basin: The Unit Price bid for this item did not calculate correctly. The unit price for this item, at a bid of \$3,500.00, calculates to \$10,500.00 (\$3,500 was provided on the bid sheet). This change did not impact the determination of the low bidder, nor did it change the total bid price.

Error 4: JR Cruz Construction:

Item 685.07200510 – White Epoxy Reflectorized Pavement Stripes -20 mils LF Hand Work Cross Hatching (Wet Night Visibility Spheres) (Parking Delineation and Restriction, Chevron Markings): The Unit Price bid for this item did not calculate correctly. The unit price for this item, at a bid of \$2.50, calculates to \$23,475.00 (\$10,982.00 was provided on the bid sheet). This change did not impact the determination of the low bidder, nor did it change the total bid price.

Bid Analysis of Low Bidder

The low bidder's overall bid price was reasonable when compared to the engineer's estimate for construction. Additionally, the low bidder's price was reasonable when compared to the those of the other bidders.

Bidder Responsibility and Qualifications

The following checks were performed on the low bidder for bidder responsibility:

- The low bidder is not on the General Services Administration list of debarred, suspended or excluded firms ineligible for Federal Aid.
- The low bidder is not on the Department of Labor list of firms debarred for willful violations of the Labor Law, as checked through the [apps.labor.ny.gov](https://apps.labor.ny.gov/debarment) debarment list. (Link Follows: <https://apps.labor.ny.gov/EDList/searchPage.do>)
- The Department of State database was checked to ensure that the corporation has the proper authority to conduct business in New York State. Link follows: https://appext20.dos.ny.gov/corp_public/CORPSEARCH.ENTITY_INFORMATION?p_to_ken=72D71DC922AE7533778E944F927C3811C578B16650E00892F75707CDB3BA0F8258C91E7024729B4C52D49E399F288FA1&p_nameid=8A6984C01C84247D&p_corpid=C9D6E5EB37791383&p_captcha=18082&p_captcha_check=72D71DC922AE7533778E944F927C3811C578B16650E00892F75707CDB3BA0F82AAE8FCCB6CD558DD90F3EDC3D416D39D&p_entity_name=%4A%2E%20%41%6E%74%68%6F%6E%79&p_name_type=%41&p_search_type=%42%45%47%49%4E%53&p_srch_results_page=0
- The website for the Office of Safety and Health Administration for safety violations was checked and the low bidder did not have any violations. Link follows: https://www.osha.gov/pls/imis/establishment.html?p_message=2&establishment=j.%20anthony%20enterprises&state=all&office=all&officetype=all&sitezip=&startmonth=06&startday=14&startyear=2016&endmonth=06&endday=14&endyear=2021&p_case=all&p_violations_exist=both

We have contacted individuals listed in the reference list supplied by J. Anthony Enterprises, Inc.

including Savik & Murray; and Henningson, Durham & Richardson Architecture. All references indicated that J. Anthony Enterprises, Inc. is a capable contractor who performs quality work. The references did not have any significant issues with the Contractor. Other references provided by J. Anthony Enterprises, Inc. were contacted but have not responded at the time of this writing.

The apparent low bidder, J. Anthony Enterprises, Inc. with a base bid of \$9,763,277.66 is \$484,356.67 (4.7%) less than the engineer's estimate of \$10,247,633.33. Additionally, they have submitted the required 10% bid bond. Upon review of the above referenced information and the positive references that we have received, our office finds J. Anthony Enterprises, Inc. qualified and acceptable to be the contractor for the GOSR Beech Street Complete Streets & Drainage Improvements.

As the subject project is time-sensitive relative to the completion of the GOSR funding, Cameron Engineering recommends that the County provide a detailed schedule to J. Anthony Enterprises, Inc. to identify all project milestones and schedule with which these need to be met.

Additionally, it is recommended that prior to awarding the contract, that J. Anthony Enterprises, Inc. initials the mathematical errors in the bid analysis as we interpreted them.

Attached please find a summary of the bids (Construction Bid Breakdown). If there are any questions regarding this bid analysis letter, please do not hesitate to contact this office.

Very truly yours,



Sarah Oral, P.E., LEED AP BD+C
Associate, Civil Engineering and Planning

SO/jr

Roadway Improvement Project: Beech Street/Park Street

CE 2759

Bid Review

Cameron Engineering & Associates, LLP

June 15, 2021

				LOWEST BIDDER																	
Item No.	Item	Unit	Quantity	Engineers Estimate		J. Anthony Enterprises, Inc.				JR Cruz Construction			Posillico-Bove JV			New York Concrete Corp.			Average Unit Price	Percent of Engineers Estimate	
				Unit Price	Estimate Amount	Unit Price	Bid Amount	Percent of Engineers Estimate	Percent of Average Bid	Unit Price	Bid Amount	Percent of Engineers Estimate	Unit Price	Bid Amount	Percent of Engineers Estimate	Unit Price	Bid Amount	Percent of Engineers Estimate			
1M/F	Mobilization with Field Office	LS	1	\$325,736	\$325,736.00	\$490,000	\$490,000.00	50.4%	-2.2%	\$524,781	\$524,781.25	61.1%	\$450,000.00	\$450,000.00	38.1%	\$538,400.25	\$538,400.25	65.3%	\$500,795.38	53.7%	
2	Unclassified Excavation	CY	5,644	\$175.00	\$987,700.00	\$45.00	\$253,980.00	-74.3%	-34.5%	\$50.00	\$282,200.00	29%	\$100.00	\$564,400.00	-42.9%	\$80.00	\$451,520.00	-54.3%	\$68.75	-60.7%	
3	Trench, Culvert and Bridge Excavation	CY	6,828	\$100.00	\$682,800.00	\$5.00	\$34,140.00	-95.0%	-88.2%	\$50.00	\$341,400.00	50%	\$44.00	\$300,432.00	-56.0%	\$70.00	\$477,960.00	-30.0%	\$42.25	-57.8%	
4A	Cement Concrete Breaking (Pavement)	SY	8,177	\$20.00	\$163,540.00	\$6.00	\$49,062.00	-70.0%	-42.2%	\$8.50	\$69,504.50	43%	\$14.00	\$114,478.00	-30.0%	\$13.00	\$106,301.00	-35.0%	\$10.38	-48.1%	
4B	Cement Concrete Breaking (Structures)	CY	77	\$250.00	\$19,250.00	\$75.00	\$5,775.00	-70.0%	-83.6%	\$400.00	\$30,800.00	160%	\$400.00	\$30,800.00	60.0%	\$950.00	\$73,150.00	280.0%	\$456.25	82.5%	
5C	Selected Fill	CY	1,120	\$50.00	\$56,000.00	\$25.00	\$28,000.00	-50.0%	-63.0%	\$60.00	\$67,200.00	120%	\$100.00	\$112,000.00	100.0%	\$85.00	\$95,200.00	70.0%	\$67.50	35.0%	
9	Topsoil	CY	608	\$65.00	\$39,520.00	\$75.00	\$45,600.00	15.4%	-2.3%	\$70.00	\$42,560.00	108%	\$72.00	\$43,776.00	10.8%	\$90.00	\$54,720.00	38.5%	\$76.75	18.1%	
10A	Temporary Sheeting and Bracing	SF	36,256	\$5.00	\$181,280.00	\$0.01	\$362.56	-99.8%	-99.9%	\$4.00	\$145,024.00	80%	\$1.00	\$36,256.00	-80.0%	\$22.00	\$797,632.00	340.0%	\$6.75	35.1%	
12A-4-15	15" Class IV Concrete Pipe	LF	158	\$70.00	\$11,060.00	\$150.00	\$23,700.00	114.3%	-20.5%	\$175.00	\$27,650.00	250%	\$205.00	\$32,390.00	192.9%	\$225.00	\$35,550.00	221.4%	\$188.75	169.6%	
12H	Cleaning Existing Drainage System	LF	3,300	\$8.00	\$26,400.00	\$15.00	\$49,500.00	87.5%	-81.0%	\$5.00	\$16,500.00	63%	\$5.00	\$16,500.00	-37.5%	\$290.00	\$957,000.00	3525.0%	\$78.75	884.4%	
12P-15	15" Corrugated Polyethylene Smooth Interior Drainage Pipe	LF	916	\$25.00	\$22,900.00	\$150.00	\$137,400.00	500.0%	-24.1%	\$250.00	\$229,000.00	1000%	\$200.00	\$183,200.00	700.0%	\$190.00	\$174,040.00	660.0%	\$197.50	690.0%	
12P-18	18" Corrugated Polyethylene Smooth Interior Drainage Pipe	LF	307	\$35.00	\$10,745.00	\$155.00	\$47,585.00	342.9%	-28.7%	\$300.00	\$92,100.00	857%	\$200.00	\$61,400.00	471.4%	\$215.00	\$66,005.00	514.3%	\$217.50	521.4%	
12P-18-PERF	18" Corrugated Polyethylene Smooth Interior Drainage Pipe (Perforated)	LF	2,145	\$35.00	\$75,075.00	\$350.00	\$750,750.00	900.0%	35.3%	\$300.00	\$643,500.00	857%	\$170.00	\$364,650.00	385.7%	\$215.00	\$461,175.00	514.3%	\$258.75	639.3%	
13A	Catch Basin	CY	135	\$3,900.00	\$526,500.00	\$8,000.00	\$1,080,000.00	105.1%	93.4%	\$1,750.00	\$236,250.00	45%	\$3,000.00	\$405,000.00	-23.1%	\$3,800.00	\$513,000.00	-2.6%	\$4,137.50	6.1%	
13BP-4	Manhole - 4' Diameter Precast	LF	17	\$1,600.00	\$27,200.00	\$550.00	\$9,350.00	-65.6%	-53.9%	\$525.00	\$8,925.00	33%	\$2,500.00	\$42,500.00	56.3%	\$1,200.00	\$20,400.00	-25.0%	\$1,193.75	-25.4%	
14	Connections to Existing Drainage Facilities	EA	39	\$600.00	\$23,400.00	\$25.00	\$975.00	-95.8%	-98.6%	\$1900.00	\$74,100.00	317%	\$1,500.00	\$58,500.00	150.0%	\$3,500.00	\$136,500.00	483.3%	\$1,731.25	188.5%	
15	Altering Catch Basins	EA	10	\$1200.00	\$12,000.00	\$1200.00	\$12,000.00	0.0%	-48.9%	\$1500.00	\$15,000.00	125%	\$5,200.00	\$52,000.00	333.3%	\$1,500.00	\$15,000.00	25.0%	\$2,350.00	95.8%	
15X	Rehabilitation of Existing Catch Basin	EA	3	\$1500.00	\$4,500.00	\$3500.00	\$10,500.00	133.3%	-9.7%	\$3500.00	\$10,500.00	233%	\$6,000.00	\$18,000.00	300.0%	\$2,500.00	\$7,500.00	66.7%	\$3,875.00	158.3%	
16SS-1	Change Elevations of Sanitary Sewer Manholes-Minor Adj.	EA	44	\$600.00	\$26,400.00	\$800.00	\$35,200.00	33.3%	-43.4%	\$1250.00	\$55,000.00	208%	\$2,600.00	\$114,400.00	333.3%	\$1,000.00	\$44,000.00	66.7%	\$1,412.50	135.4%	
16SS-3	Change Elevations of Drainage/Misc Manholes-Minor Adj.	EA	26	\$600.00	\$15,600.00	\$800.00	\$20,800.00	33.3%	-55.6%	\$1500.00	\$39,000.00	250%	\$3,400.00	\$88,400.00	466.7%	\$1,500.00	\$39,000.00	150.0%	\$1,800.00	200.0%	
20	Broken Stone Total	CY	486	\$70.00	\$34,020.00	\$125.00	\$60,750.00	78.6%	14.9%	\$100.00	\$48,600.00	143%	\$100.00	\$48,600.00	42.9%	\$110.00	\$53,460.00	57.1%	\$108.75	55.4%	
22C-2	Base Course Asphalt Concrete	TON	4,569	\$150.00	\$685,350.00	\$165.00	\$753,885.00	10.0%	-1.5%	\$110.00	\$502,590.00	73%	\$120.00	\$548,280.00	-20.0%	\$275.00	\$1,256,475.00	83.3%	\$167.50	11.7%	
24V	Concrete Valley Gutter	CY	89	\$700.00	\$62,300.00	\$1000.00	\$89,000.00	42.9%	-22.3%	\$1250.00	\$111,250.00	179%	\$1,400.00	\$124,600.00	100.0%	\$1,500.00	\$133,500.00	114.3%	\$1,287.50	83.9%	
26CG	Combination Concrete Curb and Gutter	LF	10,264	\$53.00	\$543,992.00	\$55.00	\$564,520.00	3.8%	-39.7%	\$150.00	\$1,539,600.00	283%	\$50.00	\$513,200.00	-5.7%	\$110.00	\$1,129,040.00	107.5%	\$91.25	72.2%	
26F	Concrete Curb - Type Flush	LF	7,625	\$40.00	\$305,000.00	\$27.00	\$205,875.00	-32.5%	-62.4%	\$100.00	\$762,500.00	250%	\$35.00	\$266,875.00	-12.5%	\$125.00	\$953,125.00	212.5%	\$71.75	79.4%	
27	Cement Concrete Sidewalk	SF	32,768	\$10.00	\$327,680.00	\$15.00	\$491,520.00	50.0%	-10.4%	\$15.00	\$491,520.00	150%	\$15.00	\$491,520.00	50.0%	\$22.00	\$720,896.00	120.0%	\$16.75	67.5%	
27DW	Detectable Warning Surface	SF	2,145	\$45.00	\$96,525.00	\$25.00	\$53,625.00	-44.4%	-28.1%	\$12.00	\$25,740.00	27%	\$67.00	\$143,715.00	48.9%	\$35.00	\$75,075.00	-22.2%	\$34.75	-22.8%	
28	Cement Concrete Driveways and Driveway Aprons	SF	858	\$15.00	\$12,870.00	\$16.00	\$13,728.00	6.7%	-19.0%	\$19.00	\$16,302.00	127%	\$20.00	\$17,160.00	33.3%	\$24.00	\$20,592.00	60.0%	\$19.75	31.7%	
29	Driveway Restoration	SF	251	\$10.00	\$2,510.00	\$6.00	\$1,506.00	-40.0%	-77.8%	\$34.00	\$8,534.00	340%	\$40.00	\$10,040.00	300.0%	\$28.00	\$7,028.00	180.0%	\$27.00	170.0%	
34	Miscellaneous Metals	LB	48,625	\$2.50	\$121,562.50	\$1.00	\$48,625.00	-60.0%	-57.9%	\$2.50	\$121,562.50	100%	\$2.00	\$97,250.00	-20.0%	\$4.00	\$194,500.00	60.0%	\$2.38	-5.0%	
36C	Asphalt Concrete, Truing and Leveling Course Type 1A	TON	723	\$150.00	\$108,450.00	\$115.00	\$83,145.00	-23.3%	-28.7%	\$110.00	\$79,530.00	73%	\$195.00	\$140,985.00	30.0%	\$225.00	\$162,675.00	50.0%	\$161.25	7.5%	
36DRAR	Rut Avoidance Asphalt Concrete Type 1A	TON	3,450	\$150.00	\$517,500.00	\$117.00	\$403,650.00	-22.0%	-27.7%	\$110.00	\$379,500.00	73%	\$195.00	\$672,750.00	30.0%	\$225.00	\$776,26,				

Roadway Improvement Project: Beech Street/Park Street

CE 2759

Bid Review

Cameron Engineering & Associates, LLP

June 15, 2021

				LOWEST BIDDER																
				Engineers Estimate		J. Anthony Enterprises, Inc.				JR Cruz Construction			Posillico-Bove JV			New York Concrete Corp.				
680.53010010	Clean Existing Conduit	LF	500	\$10.00	\$5,000.00	\$2.00	\$1,000.00	-80.0%	-33.3%	\$4.00	\$2,000.00	40%	\$2.00	\$1,000.00	-80.0%	\$4.00	\$2,000.00	-60.0%	\$3.00	-70.0%
680 54	Inductance Loop Installation	LF	1,500	\$20.00	\$30,000.00	\$22.00	\$33,000.00	10.0%	-20.0%	\$30.00	\$45,000.00	150%	\$28.00	\$42,000.00	40.0%	\$30.00	\$45,000.00	50.0%	\$27.50	37.5%
680.700606	Riser Assembly, 2" diameter	EA	8	\$750.00	\$6,000.00	\$900.00	\$7,200.00	20.0%	-11.2%	\$1,150.00	\$9,200.00	153%	\$800.00	\$6,400.00	6.7%	\$1,204.00	\$9,632.00	60.5%	\$1,013.50	35.1%
680.72	Inductance Loop Wire	LF	3,350	\$1.50	\$5,025.00	\$1.30	\$4,355.00	-13.3%	-13.3%	\$1.50	\$5,025.00	100%	\$1.20	\$4,020.00	-20.0%	\$2.00	\$6,700.00	33.3%	\$1.50	0.0%
680.730214	Signal Cable, 2 Conductors, 14 AWG (loops & pushbuttons)	LF	4,050	\$2.00	\$8,100.00	\$2.20	\$8,910.00	10.0%	-13.7%	\$3.00	\$12,150.00	150%	\$2.00	\$8,100.00	0.0%	\$3.00	\$12,150.00	50.0%	\$2.55	27.5%
680.730314	Signal Cable, 3 Conductors, 14 AWG (pedestrian hand/mans)	LF	2,550	\$2.10	\$5,355.00	\$2.70	\$6,885.00	28.6%	-3.6%	\$3.00	\$7,650.00	143%	\$2.50	\$6,375.00	19.0%	\$3.00	\$7,650.00	42.9%	\$2.80	33.3%
680.730514	Signal Cable, 5 Conductors, 14 AWG	LF	400	\$3.00	\$1,200.00	\$3.30	\$1,320.00	10.0%	-9.6%	\$4.30	\$1,720.00	143%	\$3.00	\$1,200.00	0.0%	\$4.00	\$1,600.00	33.3%	\$3.65	21.7%
680.730714	Signal Cable, 7 Conductors, 14 AWG (1-way signals)	LF	1,900	\$4.10	\$7,790.00	\$3.30	\$6,270.00	-19.5%	-9.0%	\$4.00	\$7,600.00	98%	\$3.20	\$6,080.00	-22.0%	\$4.00	\$7,600.00	-2.4%	\$3.63	-11.6%
680.731014	Signal Cable, 10 Conductors, 14 AWG (2-way signals)	LF	950	\$4.50	\$4,275.00	\$4.20	\$3,990.00	-6.7%	-6.9%	\$4.75	\$4,512.50	106%	\$4.10	\$3,895.00	-8.9%	\$5.00	\$4,750.00	11.1%	\$4.51	0.3%
680.731514	Signal Cable, 15 Conductors, 14 AWG (3-way & 4-way signals)	LF	2,400	\$4.50	\$10,800.00	\$5.00	\$12,000.00	11.1%	-6.5%	\$5.75	\$13,800.00	128%	\$4.65	\$11,160.00	3.3%	\$6.00	\$14,400.00	33.3%	\$5.35	18.9%
680.75061910	Shielded Communication Cable	LF	6,100	\$11.00	\$67,100.00	\$6.00	\$36,600.00	-45.5%	21.2%	\$4.25	\$25,925.00	39%	\$5.55	\$33,855.00	-49.5%	\$4.00	\$24,400.00	-63.6%	\$4.95	-55.0%
680.76610010	Power Source Connection (Nassau County)	EA	8	\$400.00	\$3,200.00	\$500.00	\$4,000.00	25.0%	-38.1%	\$1,150.00	\$9,200.00	288%	\$400.00	\$3,200.00	0.0%	\$1,183.00	\$9,464.00	195.8%	\$808.25	102.1%
680.77000010	Modify Traffic Equipment	LS	1	\$1,000.00	\$1,000.00	\$25,000.00	\$25,000.00	2400.0%	45.1%	\$15,000.00	\$15,000.00	1500%	\$18,555.00	\$18,555.00	1755.5%	\$10,373.00	\$10,373.00	937.3%	\$17,232.00	1623.2%
680.79000010	Remove Traffic Equipment	LS	1	\$125,000.00	\$125,000.00	\$50,000.00	\$50,000.00	-60.0%	-35.7%	\$100,000.00	\$100,000.00	80%	\$70,000.00	\$70,000.00	-44.0%	\$91,261.00	\$91,261.00	-27.0%	\$77,815.25	-37.7%
680.80280010	Single Channel Shelf Mounted Loop Detector Amplifier	EA	2	\$500.00	\$1,000.00	\$500.00	\$1,000.00	0.0%	26.5%	\$300.00	\$600.00	60%	\$485.00	\$970.00	-3.0%	\$296.00	\$592.00	-40.8%	\$395.25	-21.0%
680 810101	Traffic Signal Module - 12", Red Ball LED	EA	33	\$125.00	\$4,125.00	\$150.00	\$4,950.00	20.0%	7.5%	\$150.00	\$4,950.00	120%	\$110.00	\$3,630.00	-12.0%	\$148.00	\$4,884.00	18.4%	\$139.50	11.6%
680 810103	Traffic Signal Module - 12", Yellow Ball LED	EA	33	\$125.00	\$4,125.00	\$150.00	\$4,950.00	20.0%	7.5%	\$150.00	\$4,950.00	120%	\$110.00	\$3,630.00	-12.0%	\$148.00	\$4,884.00	18.4%	\$139.50	11.6%
680 810105	Traffic Signal Module - 12", Green Ball LED	EA	33	\$125.00	\$4,125.00	\$150.00	\$4,950.00	20.0%	7.5%	\$150.00	\$4,950.00	120%	\$110.00	\$3,630.00	-12.0%	\$148.00	\$4,884.00	18.4%	\$139.50	11.6%
680 810301	Traffic Signal Module - 8", Red Ball LED	EA	25	\$130.00	\$3,250.00	\$150.00	\$3,750.00	15.4%	7.5%	\$150.00	\$3,750.00	115%	\$110.00	\$2,750.00	-15.4%	\$148.00	\$3,700.00	13.8%	\$139.50	7.3%
680 810303	Traffic Signal Module - 8", Yellow Ball LED	EA	25	\$130.00	\$3,250.00	\$150.00	\$3,750.00	15.4%	7.5%	\$150.00	\$3,750.00	115%	\$110.00	\$2,750.00	-15.4%	\$148.00	\$3,700.00	13.8%	\$139.50	7.3%
680 810305	Traffic Signal Module - 8", Green Ball LED	EA	25	\$130.00	\$3,250.00	\$150.00	\$3,750.00	15.4%	6.2%	\$150.00	\$3,750.00	115%	\$110.00	\$2,750.00	-15.4%	\$155.00	\$3,875.00	19.2%	\$141.25	8.7%
680.8111	Traffic Signal Bracket Assembly - 1 Way	EA	10	\$330.00	\$3,300.00	\$400.00	\$4,000.00	21.2%	-7.0%	\$500.00	\$5,000.00	152%	\$300.00	\$3,000.00	-9.1%	\$520.00	\$5,200.00	57.6%	\$430.00	30.3%
680.8112	Traffic Signal Bracket Assembly - 2 Way	EA	6	\$600.00	\$3,600.00	\$500.00	\$3,000.00	-16.7%	-17.6%	\$750.00	\$4,500.00	125%	\$400.00	\$2,400.00	-33.3%	\$776.00	\$4,656.00	29.3%	\$606.50	1.1%
680.8113	Traffic Signal Bracket Assembly - 3 Way	EA	8	\$1,000.00	\$8,000.00	\$750.00	\$6,000.00	-25.0%	-16.3%	\$1,125.00	\$9,000.00	113%	\$550.00	\$4,400.00	-45.0%	\$1,160.00	\$9,280.00	16.0%	\$896.25	-10.4%
680.8114	Traffic Signal Bracket Assembly - 4 Way	EA	3	\$1,200.00	\$3,600.00	\$800.00	\$2,400.00	-33.3%	-29.3%	\$1,500.00	\$4,500.00	125%	\$685.00	\$2,055.00	-42.9%	\$1,543.00	\$4,629.00	28.6%	\$1,132.00	-5.7%
680.81330010	Audible Pedestrian Signal	EA	10	\$900.00	\$9,000.00	\$1,100.00	\$11,000.00	22.2%	-1.4%	\$1,200.00	\$12,000.00	133%	\$940.00	\$9,400.00	4.4%	\$1,223.00	\$12,230.00	35.9%	\$1,115.75	24.0%
680.81340010	Audible Pedestrian Signal - with post	EA	4	\$1,800.00	\$7,200.00	\$1,500.00	\$6,000.00	-16.7%	-2.6%	\$1,650.00	\$6,600.00	92%	\$1,320.00	\$5,280.00	-26.7%	\$1,693.00	\$6,772.00	-5.9%	\$1,540.75	-14.4%
680.8141	Pedestrian Signal Bracket Mount Assembly	EA	4	\$600.00	\$2,400.00	\$550.00	\$2,200.00	-8.3%	32.8%	\$320.00	\$1,280.00	53%	\$455.00	\$1,820.00	-24.2%	\$332.00	\$1,328.00	-44.7%	\$414.25	-31.0%
680.8142	Pedestrian Signal Post Top Mount Assembly	EA	12	\$700.00	\$8,400.00	\$500.00	\$6,000.00	-28.6%	53.8%	\$200.00	\$2,400.00	29%	\$400.00	\$4,800.00	-42.9%	\$200.00	\$2,400.00	-71.4%	\$325.00	-53.6%
680.81422010	Auxiliary Pole and Foundation	EA	1	\$3,500.00	\$3,500.00	\$5,000.00	\$5,000.00	42.9%	-14.3%	\$6,250.00	\$6,250.00	179%	\$7,300.00	\$7,300.00	108.6%	\$4,783.00	\$4,783.00	36.7%	\$5,833.25	66.7%
680.8204	Overhead Sign Assembly	EA	9	\$750.00	\$6,750.00	\$1,100.00	\$9,900.00	46.7%	6.7%	\$1,000.00	\$9,000.00	133%	\$975.00	\$8,775.00	30.0%	\$1,050.00	\$9,450.00	40.0%	\$1,031.25	37.5%
680.82173010	16 5 Ft. Mastarm Pole with 30 Ft. Arm (Nassau)	EA	6	\$13,000.00	\$78,000.00	\$15,000.00	\$90,000.00	15.4%	6.4%	\$15,000.00	\$90,000.00	115%	\$12,000.00	\$72,000.00	-7.7%	\$14,393.00	\$86,358.00	10.7%	\$14,098.25	8.4%
680.82173510	16 5 Ft. Mastarm Pole with 35 Ft. Arm (Nassau)	EA	3	\$14,000.00	\$42,000.00	\$15,000.00	\$45,000.00	7.1%	4.6%	\$15,000.00	\$45,000.00	107%	\$12,500.00	\$37,500.00	-10.7%	\$14,839.00	\$44,517.00	6.0%	\$14,334.75	2.4%
680.82174010	16 5 Ft. Mastarm Pole with 40 Ft. Arm (Nassau)	EA	5	\$15,000.00	\$75,000.00	\$20,000.00	\$100,000.00	33.3%	5.1%	\$20,000.00	\$100,000.00	133%	\$16,650.00	\$83,250.00	11.0%	\$19,453.00	\$97,265.00	29.7%	\$19,025.75	26.8%
680.82174510	16 5 Ft. Mastarm Pole with 45 Ft. Arm (Nassau)	EA	2	\$16,000.00	\$32,000.00	\$20,000.00	\$40,000.00	25.0%	-2.3%	\$25,000.00	\$50,000.00	156%	\$17,300.00	\$34,600.00	8.1%	\$19,602.00	\$39,204.00	22.5%	\$20,475.50	28.0%
680.82300010	ADA Compliant Pushbutton w/Latching LED Indication	EA	2	\$340.00	\$680.00	\$575.00	\$1,150.00	69.1%	-22.7%	\$900.00	\$1,800.00	265%	\$555.00	\$1,110.00	63.2%	\$947.00	\$1,894.00	178.5%	\$744.25	118.9%
680.95020815	Service Cable, 2 Conductor 8 AWG	LF	1,350	\$3.00	\$4,050.00	\$2.20	\$2,970.00	-26.7%	-51.6%	\$7.00	\$9,450.00	233%	\$2.00	\$2,700.00	-33.3%	\$7.00	\$9,450.00	133.3%	\$4.55	51.7%
683.090200NA	Furnish and Install 10/100 E/net over TWP Copper Modem 8 Pair	EA	8	\$2,500.00	\$20,000.00	\$5,000.00	\$40,000.00													

COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

TO: Joseph Cuomo, Planner II

FROM: Office of the Commissioner

DATE: December 16, 2020

SUBJECT: CSEA Sub-Contracting Approval
C20- 111 Contract Number: N/A
Beech Street Complete Streets and Drainage Improvements – GOSR Project

Please be aware in accordance with Section 32-3 of the CSEA/County CBA, the Department has met with CSEA representatives to discuss your proposed DPW contract referenced above. Pursuant to Section 32-3 of the CSEA/County CBA, CSEA has withdrawn its objection to the above-referenced contract known as C20-111.

Please prepare the necessary documentation to proceed with your work. Once the advisement is certified you may issue the contractor a Notice to Proceed.

Roseann D'Alleva

Roseann D'Alleva
Deputy Commissioner

RD:jd

c: Kenneth G. Arnold, Commissioner
Sean Sallie, Deputy Commissioner
Loretta Dionisio, Assistant to Deputy Commissioner
CariAnn Palmese, Program Manager



COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

TO: Civil Service Employees Association, Nassau Local 830
Att: Ronald Gurrieri, President

FROM: Department of Public Works

DATE: December 10, 2020

SUBJECT: CSEA Notification of a proposed DPW Contract
Beech Street Complete Streets and Drainage Improvements – GOSR Project

The following notification is to comply with the spirit and intent of Section 32 of the County/CSEA contract. It should not be implied that the proposed DPW authorization is for work, which has "historically and exclusively been performed by bargaining unit members."

Please refer to CSEA subcontracting approval memo C17-076, dated December 7, 2018. As per the above approval memo, the County shall notify CSEA of each aspect of work being done under this agreement.

1. The work involves the following:
Construction Contract to rehabilitate a roadway to increase flood resiliency and provide a pedestrian/motorist safety and traffic calming along Park Street (Inc. Village of Atlantic Beach) and continuing along Beech Street up to the border of Long Beach. Park Street/Beech Street is the primary transportation corridor which links the barrier island from the Atlantic Beach Bridge through the City of Long Beach, and it also serves as a coastal evacuation route. This is a GOSR funded project.
2. Estimated cost: \$5,300,000.00
3. Estimated duration: Eighteen (18) months

Should you wish to propose an alternative to the proposed contract/agreement, please respond within ten (10) days, to: DPW Att: Roseann D'Alleva, Deputy Commissioner, telephone 1-0525, fax 1-9657.

Roseann D'Alleva

Roseann D'Alleva
Deputy Commissioner

RD:SS:ac

- c: Christopher Nicolino, Director, Office of Labor Relations
Sean E. Sallie, Deputy Commissioner
Loretta Dionisio, Assistant to Deputy Commissioner
Christopher Yansick, Unit Head, Financial Management Unit
Diane Pyne, Unit Head, Human Resources Unit
Joseph Cuomo, Planner II
Rosa Miler, Special Assistant, Office of Labor Relations
CariAnn Palmese, Program Manager



Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: Beech Street Complete Streets and Drainage Improvements - H60045-03G

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
1M/F	1.00 LS	Mobilization With Field Office	For: Four hundred & ninety thousand dollars	490,000.00	490,000.00
2	5,644.00 CY	Unclassified Excavation	For: Forty five dollars	45.00	253,980.00
3	6,828.00 CY	Trench, Culvert and Bridge Excavation	For: five dollars	5.00	34,140.00
4A	8,177.00 SY	Cement Concrete Breaking (Pavement)	For: Six dollars	6.00	49,062.00
4B	77.00 CY	Cement Concrete Breaking (Structures)	For: Seventy five dollars	75.00	5,775.00
5C	1,120.00 CY	Selected Fill	For: Twenty five dollars	25.00	28,000.00
9	608.00 CY	Topsoil	For: Seventy five dollars	75.00	45,600.00
10A	36,256.00 SF	Temporary Sheeting and Bracing	For: Zero dollars One Cent	0.01	362.56
12A-4-15	158.00 LF	Reinforced Concrete Pipe Class IV, 15 Inch Diameter	For: one hundred & fifty dollars	150.00	23,700.00
12H	3,300.00 LF	Cleaning Existing Drainage System	For: fifteen dollars	15.00	49,500.00
12P-15	916.00 LF	15" Smooth Interior Corrugated Polyethylene Drainage Pipe	For: one hundred & fifty dollars	150.00	137,400.00
12P-18	307.00 LF	Smooth Interior Corrugated Polyethylene Drainage Pipe 18"	For: one hundred and fifty five dollars	155.00	47,585.00
12P-18-PERF	2,145.00 LF	18" Corrugated Polyethylene Smooth Interior Drainage Pipe (Perforated)	For: Three hundred fifty dollars	350.00	750,750.00
13A	135.00 CY	Catch Basins	For: eight thousand dollars	8,000.00	1,080,000.00

NO TEXT ON THIS PAGE

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: Beech Street Complete Streets and Drainage Improvements - H60045-03G

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
13BP-4	17.00 LF	Precast Manholes 4'-0 Diameter	For: five hundred fifty dollars	550.00	9,350.00
14	39.00 EACH	Connections to Existing Drainage Facilities	For: Twenty five	25.00	975.00
15	10.00 EACH	Altering Catch Basins	For: one thousand Two hundred	1,200.00	12,000.00
15X	3.00 EA	Rehabilitation of Existing Catch Basin	For: Thirty five hundred	3,500.00	10,500.00
16SS-1	44.00 EACH	Change Elevation of Sanitary Sewer Manholes (Minor Adjustment)	For: eight hundred dollars	800.00	35,200.00
16SS-3	26.00 EA	Change Elevations of Drainage /Misc Manholes-Minor Adj.	For: Eight hundred dollars	800.00	20,800.00
20	486.00 CY	Broken Stone Total	For: one hundred twenty five dollars	125.00	60,625.00
22C-2	4,569.00 TON	Base Course Asphalt Concrete	For: one hundred sixty five dollars	165.00	753,885.00
24V	89.00 CY	Concrete Valley Gutter	For: one thousand dollars	1,000.00	89,000.00
26CG	10,264.00 LF	Combination Concrete Curb And Gutter	For: fifty five dollars	55.00	564,520.00
26F	7,625.00 LF	Concrete Curb - Type Flush	For: Twenty seven dollars	27.00	205,875.00
27	32,768.00 SF	Cement Concrete Sidewalk	For: fifteen dollars	15.00	491,520.00
27DW	2,145.00 SF	Detectable Warning Surface	For: Twenty five dollars	25.00	53,625.00
28	858.00 SF	Cement Concrete Driveways and Driveway Aprons	For: sixteen dollars	16.00	13,728.00
29	251.00 SF	Driveway Restoration	For: six dollars	6.00	1506.00

NO TEXT ON THIS PAGE

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: Beech Street Complete Streets and Drainage Improvements - H60045-03G

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
34	48,625.00 LB	Miscellaneous Metals	For: one dollar	1.00	48,625.00
36C	723.00 TON	Asphalt Concrete Truing and Leveling Course-Type 1A	For: one hundred & fifteen	115.00	1 150.00 83,145.00
36DRAR	3,450.00 TON	Rut Avoidance Asphalt Concrete Type 1A (Top RA Resurfacing)	For: one hundred & Seventeen	117.00	403,650.00
58A	88.00 LF	Saw Cutting Existing Non-Roadway Asphalt	For: Seven dollars	7.00	616.00
58RPC	15,719.00 LF	Saw Cutting Existing Roadway Pavement and Concrete	For: Five dollars	5.00	78,595.00
63	100.00 LF	Alter Sanitary Sewer House Service Connections	For: one hundred fifty dollars	150.00	15,000.00
102	1.00 LS	Work Zone Traffic Control- Maintenance & Protection of Traffic (10% of construction subtotal)	For: nine hundred & Seventy thousand dollars and zero Cents	970,000.00	970,000.00
107	14,100.00 LF	Cleaning, Filling and Sealing Existing Joints and Cracks in Asphalt Pavement	For: one dollars twenty five Cents	1.25	17,625.00
116A	26,976.00 SY	Profiling and Removal of Asphalt Pavement	For: five dollars fifteen Cents	5.15	138,831.40
121	2,150.00 CY	Drybound Base Course	For: sixty five	65.00	139,750.00
136S	26.00 DAY	Survey Stakeout (Per Day)	For: four thousand	4,000.00	104,000.00
158A	38,798.00 SF	Geotextile Cloth	For: zero dollars fifteen Cents	0.15	5,819.70
363	3,969.00 SY	Grass Seeding	For: three dollars	3.00	11,907.00
372B	1.00 EACH	Tree Removal - B - (6" - <12" Caliper)	For: Two hundred & fifty dollars	250.00	250.00

NO TEXT ON THIS PAGE

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: Beech Street Complete Streets and Drainage Improvements - H60045-03G

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
372E	1.00 EACH	Tree Removal - E - (36" - <48" Caliper)	For: One thousand eight hundred	1,800.00	1,800.00
373B	1.00 EA	Stump Removal - B- (6" - <12" Caliper)	For: one hundred fifty	150.00	150.00
373E	1.00 EA	Stump Removal -E- (36" - <48" Caliper)	For: Two hundred Fifty	250.00	250.00
413P	58.00 EA	Furnish and Install Polycarbonate Traffic Signal Face	For: Five hundred	500.00	29,000.00
540	26.00 EA	Bollards at Curb of each intersection of Shared Path	For: nineteen hundred	1,900.00	49,400.00
606.18	147.00 LF	Weak Post Corrugated Beam Guide Rail	For: Seventy dollars	70.00	10,290.00
606.26	2.00 EA	Corrugated Beam Guide Railing End Terminal	For: sixteen thousand	16,000.00	32,000.00
606.71	160.00 LF	Removing and Disposing Corrugated Beam Guide Railing	For: fifteen dollars	15.00	2,400.00
619.1611	12.00 INTM	Maintain Traffic Signal Equipment (Requirement A)	For: Two hundred thirty five	235.00	2,820.00
645.5101	363.00 SF	Ground-Mounted Sign Panels Without Z-Bars	For: eighty five	85.00	30,855.00
645.5102	787.00 SF	Ground-Mounted Sign Panels Less Than or Equal to 30 SF, With Z Bars	For: eighty five	85.00	66,895.00
645.5202	50.00 SF	Ground-Mounted Sign Panels Less than or Equal to 30 s.f., with Z- Bars, High-Visibility Sheeting	For: One hundred	100.00	5,000.00
645.81	307.00 EACH	Type A Sign Post	For: Three hundred & Ten dollars	310.00	95,170.00
647.20	2.00 EA	Remove Overhead Sign	For: Twenty five thousand	25,000.00	50,000.00

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Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: Beech Street Complete Streets and Drainage Improvements - H60045-03G

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
647.51	157.00 EACH	Remove and Dispose Sign Panel Assembly Size 1 (Under 30 Square Feet)	For: Seventy dollars	70.00	10,990.00
680.0502 00NA	4.00 EA	Video Vehicle Detection	For: Seven thousand	7,000.00	28,000.00
680.1100 08NA	11.00 EA	8 Foot Aluminum Pole	For: Two thousand	2,000.00	22,000.00
680.3210 01NA	8.00 EA	Model 2070 Lite Controller	For: five thousand	5,000.00	40,000.00
680.3360 01NA	8.00 EA	Furnish and Install Model 336S Cabinet and Auxiliary Equipment	For: fifteen thousand	15,000.00	120,000.00
680.8131 08NA	16.00 EA	LED Pedestrian Signal w/ Countdown Timer Assembly 16'x18"	For: Twelve hundred	1,200.00	19,200.00
680.5001	55.00 CY	Pole Excavation and Concrete Foundation	For: Thirty five hundred	3,500.00	192,500.00
680.5100 0010	26.00 EACH	Alter Elevation of Pull Boxes	For: Two hundred	200.00	5,200.00
680.5105 0010	54.00 EA	Rectangular Reinf. Conc. Pullbox	For: fifteen hundred	1,500.00	81,000.00
680.5110 0010	26.00 EA	Clean Existing Pullbox	For: one hundred & seventy	170.00	4,420.00
680.5140 0010	8.00 EA	Fiber Optic Pullbox	For: Twenty five hundred	2,500.00	20,000.00
680.5201 02	300.00 LF	Conduit Metal Steel, Zinc Coated, 3/4"	For: Twenty five dollars	25.00	7,500.00
680.5201 04	400.00 LF	Conduit, Metal Steel, Zinc Coated, 1 1/4 Inches	For: Thirty five	35.00	14,000.00
680.5201 08	7,750.00 LF	Conduit, Metal Steel, Zinc coated 3"	For: forty eight	48.00	372,000.00
680.5301 0010	500.00 LF	Clean Existing Conduit	For: Two dollars	2.00	1,000.00

NO TEXT ON THIS PAGE

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: Beech Street Complete Streets and Drainage Improvements - H60045-03G

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
680.54	1,500.00 LF	Inductance Loop Installation	For: Twenty two dollars	22.00	33,000.00
680.7006 06	8.00 EA	Riser Assembly, 2" diameter	For: nine hundred	900.00	7,200.00
680.72	3,350.00 LF	Inductance Loop Wire	For: One dollars thirty Cents	1.30	4,355.00
680.7302 14	4,050.00 LF	Signal Cable, 2 Conductors, 14 AWG (loops & pushbuttons)	For: Two dollars twenty Cents	2.20	8,910.00
680.7303 14	2,550.00 LF	Signal Cable, 3 Conductors, 14 AWG (pedestrian hand/mans)	For: Two dollars Seventy Cents	2.70	6,885.00
680.7305 14	400.00 LF	Signal Cable 5 Conductors, 14 AWG	For: Three dollars thirty Cents	3.30	1,320.00
680.7307 14	1,900.00 LF	Signal Cable, 7 Conductors, 14AWG (1-way signals)	For: Three dollars & thirty Cents	3.30	6,270.00
680.7310 14	950.00 LF	Signal Cable, 10 Conductors, 14 AWG (2-way signals)	For: Four dollars & twenty Cents	4.20	3,990.00
680.7315 14	2,400.00 LF	Signal Cable, 15 Conductors, 14 AWG (3-way & 4 way signals)	For: Five dollars	5.00	12,000.00
680.7506 1910	6,100.00 LF	Shielded Communication Cable	For: Six dollars	6.00	36,600.00
680.7661 0010	8.00 EA	Power Source Connection (Nassau County)	For: Five hundred	500.00	4,000.00
680.7700 0010	1.00 LS	Modify Traffic Equipment	For: Twenty five thousand	25,000.00	25,000.00
680.7900 0010	1.00 LS	Remove Traffic Signal Equipment	For: fifty thousand	50,000.00	50,000.00
680.8028 0010	2.00 EA	Single Channel Shelf Mounted Loop Detector Amplifier	For: five hundred	500.00	1000.00
680.8101 01	33.00 EACH	Traffic Signal Module 12 Inch, Red Ball, LED	For: one hundred fifty	150.00	4,950.00

NO TEXT ON THIS PAGE

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: Beech Street Complete Streets and Drainage Improvements - H60045-03G

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
680.810103	33.00 EACH	Traffic Signal Module 12 Inch, Yellow Ball, LED	For: One hundred & fifty	150.00	4,950.00
680.810105	33.00 EACH	Traffic Signal Module 12 Inch, Green Ball, LED	For: one hundred & fifty	150.00	4,950.00
680.810301	25.00 EA	Traffic Signal Module-8", Red Ball, LED	For: one hundred & fifty	150.00	3,750.00
680.810303	25.00 EA	Traffic Signal Module -8", Yellow Ball LED	For: one hundred & fifty	150.00	3,750.00
680.810305	25.00 EA	Traffic Signal Module - 8", Green Ball LED	For: one hundred & fifty	150.00	3,750.00
680.8111	10.00 EACH	Traffic Signal Bracket Assembly 1 Way	For: four hundred	400.00	4,000.00
680.8112	6.00 EACH	Traffic Signal Bracket Assembly 2 Way	For: Five hundred dollars	500.00	3,000.00
680.8113	8.00 EACH	Traffic Signal Bracket Assembly 3 Way	For: Seven hundred & fifty	750.00	6,000.00
680.8114	3.00 EA	Traffic Signal Assembly - 4 Way	For: eight hundred	800.00	2,400.00
680.81330010	10.00 EA	AUDIBLE PEDESTRIAN SIGNAL WITHOUT POST	For: One thousand one hundred	1,100.00	11,000.00
680.81340010	4.00 EA	Audible Pedestrian Signal -with post	For: fifteen hundred	1,500.00	6,000.00
680.8141	4.00 EACH	Pedestrian Signal Bracket Mount Assembly	For: Five hundred & fifty	550.00	2,200.00
680.8142	12.00 EACH	Pedestrian Signal Post Top Mount Assembly	For: Five hundred	500.00	6,000.00
680.81422010	1.00 EA	Auxiliary Pole and Foundation	For: Five thousand	5,000.00	5,000.00
680.8204	9.00 EA	Overhead Sign Assembly	For: one thousand one hundred	1,100.00	9,900.00
680.82173010	6.00 EA	16.5 Ft. Mastarm Pole with 30 Ft. Arm (Nassau)	For: fifteen thousand	15,000.00	90,000.00

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Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: Beech Street Complete Streets and Drainage Improvements - H60045-03G

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
680.8217 3510	3.00 EA	16.5 FT Mast Arm Pole with 35 FT Arm (Nassau County)	For: Fifteen thousand	15,000.00	45,000.00
680.8217 4010	5.00 EA	16.5 Ft. Mastarm Pole with 40Ft. Arm (Nassau)	For: Twenty thousand	20,000.00	100,000.00
680.8217 4510	2.00 EA	16.5 Ft. Mastarm Pole with 45 Ft. Arm (Nassau)	For: Twenty thousand	20,000.00	40,000.00
680.8230 0010	2.00 EA	ADA Compliant Pushbutton w/ Latching LED Indication	For: Five hundred and Seventy five	575.00	1,150.00
680.9502 0815	1,350.00 LF	Service Cable, 2 Conductor NO. 8 AWG	For: Two dollars & twenty cents	2.20	2,970.00
683.0902 00NA	8.00 EA	Furnish and Install 10/100 E'net over TWP Cooper Modem 8 Pair	For: Five thousand	5,000.00	40,000.00
685.0720 0110	7,499.00 LF	White Epoxy Reflectorized Pavement Stripes - 20 mils (Wet Night Visibility Spheres)	For: Sixty Cents	0.60	4,499.40
685.0720 0210	123.00 EA	White Epoxy Reflectorized Pavement Letters - 20 Mils (Wet Night Visibility Spheres)	For: one hundred & forty five	145.00	17,835.00
685.0720 0310	68.00 EACH	White Epoxy Reflectorized Pavement Symbols - 20 mils (Wet Night Visibility Spheres)	For: one hundred & ninety five	195.00	13,260.00
685.0720 0410	849.00 LF	White Epoxy Reflectorized Pavement Stripes -20 mils LF Hand Work Cross Hatching (Wet Night Visibility Spheres)	For: one dollar Fifty five Cents	1.55	1,315.95
685.0720 0510	9,390.00 LF	White Epoxy Reflectorized Pavement Stripes (Special Markings) 20 mils	For: one dollar eighty Cents	1.80	16,902.00

NO TEXT ON THIS PAGE

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: Beech Street Complete Streets and Drainage Improvements - H60045-03G

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
		Thick (Wet Night Visibility Spheres)			
685.0720 0610	10,982.00 LF	Yellow Epoxy ReflectORIZED Pavement Stripes - 20 mils (Wet Night Visibility Spheres)	For: Sixty Cents	0.60	6,589.20
685.0720 0710	14,199.00 LF	Yellow Epoxy ReflectORIZED Pavement Stripes (Cross Hatching) - 20 mils (Wet Night Visibility Spheres)	For: one dollars fifty five Cents	1.55	22,008.45
697.03	1.00 DC	Field Change Payment	For: four hundred & Ten thousand dollars	\$410,000.00	410,000.00
BR1	2.00 EA	Bicycle Repair Station	For: Twenty five hundred	2,500.00	5,000.00
TM	1.00 LS	Time and Materials	For: zero (no specified item)	0.00	0.00

Total Bid in Numbers \$ 9,763,277.66

Total Amount in Words nine million, seven hundred and sixty three thousand Two hundred and seventy seven dollars and Sixty Six Cents

QUALIFICATION STATEMENT

Note: All blanks in the form are to be filled in. Where blanks are not applicable to your firm, so indicate in each instance.

1. How many years has your firm been in the business under your present business name? 17 *

2. How many years experience in the construction work of a similar type as this contract has your firm had;

a. as a Prime Contractor 17 *

b. as a Subcontractor 17 *

3. List below the construction projects your firm has under way as of this date:

Contract Amount	Class of work	Percent Completed	Name and Address of Owner or Contracting Officer
\$13,000,000.-	Roadwork	15%	- NCDPW
\$5,500,000.-	Roadwork	10%	- NYCDDC HWP2019S
\$3,300,000.-	Roadwork	95%	- NYSDOT D263970

(use additional blank sheets if additional space is necessary)

4. List the projects which your firm as a firm has performed in the past few years which you feel will qualify you for this work:

Contract Amount	Class of work	Percent Completed	Name and Address of Owner or Contracting Officer
-----------------	---------------	-------------------	--

* SEE attached sheets

(use additional blank sheets if additional space is necessary)

5. Have you:

a. ever failed to complete any work awarded to You? No
If so; identify the project, the owner, the contract amount, the circumstances and date of all such failures to complete.

b. ever been defaulted on a contract? No
If so; identify the project, the owner, the contract amount, the circumstances and the date of all default actions

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- c. ever been declared a non-responsible bidder by any municipality or public agency? No
If so; identify the project, the owner, the contract amount, the circumstances and the date of all such declarations

- d. ever been barred from bidding municipal or public contracts? No
If so; identify the municipality or public agency, the circumstances, date and term of disbarment for all debarments.

(use additional blank sheets if additional space is necessary)

6. Has any officer, partner or principal of your firm ever been on officer, partner or principal of some other firm:

- a. that failed to complete a construction contract? No
If so, state name of individual and identify the name of firm, the project, the owner, the contract amount, the circumstances and the date of all such failures to complete for all principals of the firm.

- b. that has ever been defaulted on a contract? No
If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all default actions for all principals of the firm.

- c. that has ever been declared a non-responsible bidder by any municipality or public agency? No
If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all such declarations for all principals of the firm.

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- d. that has ever been barred from bidding municipal or public contracts? No
If so; state the name of the individual and identify the name of the firm, the municipality or public agency, the circumstances, date and term of debarment for all debarments for all principals of the firm.

(use additional blank sheets if additional space is necessary)

7. Has any officer or partner of your firm ever failed to complete a construction contract handled in his name? No
If so, state name of individual, name of owner and reason therefor:

8. Disclose any and all violations of the Prevailing Wage and Supplemental Payment Requirements of the Labor Law of New York State.

None

9. Disclose any and all other Labor Law Violations, including, but not limited to, child labor violations, failure to pay wages, or unemployment insurance tax delinquencies within the past five years.

None

10. In what other lines of business are you financially interested?

None

NO TEXT ON THIS PAGE

J Anthony Enterprises – Inland Marine Scheduled Equipment – 09/08/2020

Year, Make, Model	Serial No.	Description	Value/New vs Used
1. 2008 Case	N8C509240	Backhoe Loader	\$35,000used
2. 2007 Bobcat T300	532016344	Skid Steer Loader	\$15,000used
3. 2007 Komatsu	TBD	Wheel Loader	\$75,000 used
4. 2009 Caterpillar	RLN00288	Backhoe Loader	\$40,000 used
5. 2009 Kaeser 5466, 210	13016275366	Compressor WKAON	\$10,000 used
6. 2009 Doosan DX210W	DHKCEWAES90005578	Excavator	\$65,000 new
7. Bobcat S750	A3P214595	Skid Steer	\$20,000 new
8. 2010 Airman 185	B4-6C12463	Compressor	\$5,000 used
9. 2013 Komatsu 10097	WA380-7	Wheel Loader	\$100,000 new
10. 2013 Case 590	NDCS591136	Backhoe Loader	\$35,000 new
11. 2013 Case 590SN	NDCS591139	Backhoe Loader	\$35,000 new
12. 2013 Komatsu 90212	D39PX-23	Crawler Dozer	\$90,000 used
13. 2013 Cat. RMX00463	328DLCR	Hydraulic Excavator	\$180,000 used
14. 2015 Vermac Basic Unit	2S9US4123ES132881	Message Board Basic	\$10,000 new
15. 2015 Vermac Basic Unit	2S9US412ES1321882	Message Board Basic Unit	\$10,000 new
16. 2015 Bobcat T770	AN8t14596	Bobcat	\$45,000 new
17. 2012 Vermac PCMS	2s9us4127cs132508	Solar Panel Msg Board	\$5,000 used
18. 2013 Vermac PCMS	2s9us4127ds1328	Solar Panel Msg Board	\$5,000 used
19. 2015 Vermac	2S9uS2116DS132853	Arrow Board	\$1,000 used
20. Komatsu 7948	PC88MR-10	Hydraulic Excavator	\$90,000 new
21. 2017 Wacker DW50	WNCD0202LPAL00489	Site Dumper	\$40,000
22. 2018 Bobcat 24IN Planer	AJN704578	Bobcat	\$15,000
23. 2018 John Deere 710	1T0710LXJF328716	Backhoe- Loader	\$180,000 new
24. 2019 Doosan Air Compre	490130JACF89	Air Compressor	\$24,766.50 new
25. 2018 Komatsu 5607	PC238US2C-1	Mid-sized Excavator	\$200,000 used
26. 2019 Bobcat	AT5A13370 S770	Loader	\$65,000 new
27. 2019 Caterpillar ODC900236 440-07A IT		Backhoe Loader	\$165,000new
28. Case Roller SV212	SN NCNTC3329	Roller	\$40,000
29. Atlas Hammer	BES095266	Hydraulic	\$10,000
30. Atlas Hammer	SB552SN00580	Hydraulic	\$10,000
31. Breaker	BC14B980	Breaker	\$5,000
32. 2019 Doosan	490667UAADF89	SmAIR Compressor <=600	\$24,767 new
33. 2019 Caterpillar	TBD	440 Backhoe Loader	\$175,000 new
34. 2019 Caterpillar	CAT00440HDC900346	440-07 Backhoe Loader	\$175,000

Coverages

COVERAGE	LIMIT	DEDUCTIBLE	DED TYPE
TV Contractor's Equipment	\$ 2,000,533.50	1000	Flat
Leased/Rented Agg.	\$ 250,000	1000	Flat
Employee Tools "Any One"	\$ 2,500	1000	Flat
Employee Tools "Any Occ."	\$ 25,000	1000	Flat

Unscheduled Equipment			
DESCRIPTION	MAXIMUM ITEM	AMOUNT	DEDUCTIBLE
Installation Floater (All Locations Incl Quake + Flood)	\$250,000	\$250,000	1,000
Misc. Equipment	\$60,000	\$60,000	1,000
Blanket Flood	\$1,000,000	\$1,000,000	\$25,000
Blanket Earthquake	\$2,993,299	\$2,993,299	\$5,000
Equipment Breakdown	\$2,857,399	\$2,857,399	1,000

Offices:

Loc.1

No.1

Covered Location (describe)

1 175 Engineers Road, Hauppague NY

Covered Property/ Coverage Provided (describe) Limit

Building Property \$2,400,000

Business Personal Property \$352,399

Business Income/ Extra Expense \$160,000

Field Offices:

Loc. 2

No. 2

Covered Location (describe)

2 138-01 101st Ave., Jamaica NY

Covered Property/ Coverage Provided (describe) Limit

Business Personal Property \$40,000

Loc. 3

No. 3

Covered Location (describe)

3 214-25 42nd Ave., 2nd Fl, Bayside NY

Covered Property/ Coverage Provided (describe) Limit

Business Personal Property \$40,000

My signature below, confirms the validity of the terms on this schedule and coverages being provided:

(X)



(Insured's Signature)

09 / 08 / 2020

President

11. What is the construction experience of the principal individuals of your firm?

Individual's Name	Present Position or Office	Years of Construction Experience	Magnitude and type of work	In what Capacity
Joseph Kucich	- President	- 25 yrs	- At Construction	- All Phases
Jeffrey Ray	- P.M.	- 20 yrs	- Construction	- All Phases
John Truscillo	- Supervisor	- 30 yrs	- Roadwork	- Super
Rob Ditzio	- Supervisor	- 28 yrs	- Roadwork	- Super

(use additional blank sheets if additional space is necessary)

12. List below the equipment that you own that is available for the proposed work, giving present location where it may be inspected:

Item	Description, Size Capacity, Year, etc.	Years of Service	Present Location
------	--	------------------	------------------

X SEE Attached sheets

(use additional blank sheets if additional space is necessary)

NOTE: Should the equipment be moved from the above mentioned location, the submitted hereby agrees upon request of the County to state the new location where same may be found.

13. If any of the above equipment is covered by chattel mortgage, conditional bill of sale, lien, or like encumbrance, state the complete details as to nature and amount of encumbrance, the name and address of the holder, etc.

(use additional blank sheets if additional space is necessary)

NO TEXT ON THIS PAGE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/02/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	JSM Brokerage Inc. 12-23A 150th St. Whitestone NY 11357	CONTACT NAME: John Knesich PHONE (A/C No. Ext): (718) 767-9226 FAX (A/C No): (718) 746-6427 E-MAIL ADDRESS: john@jsmbrokerage.com
INSURED	J. Anthony Enterprises Inc. 175 Engineers Rd Hauppauge NY 11788	INSURER(S) AFFORDING COVERAGE INSURER A: ALLIED WORLD INSURANCE COMPANY NAIC # 22730 INSURER B: ALLIED WORLD SPECIALTY INSURANCE CO. 16624 INSURER C: ATEGRITY SPECIALTY INSURANCE COMPANY 16427 INSURER D: NAVIGATORS INSURANCE COMPANY 42307 INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CONTRACTUAL <input checked="" type="checkbox"/> PRIMARY + NON-CONTRIBUTC GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	X	6004-0037-20	09/09/2020	09/09/2021	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COM/OP AGG \$ 4,000,000 Per Project Limit: \$ 10,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	6000-0697-20	09/09/2020	09/09/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	X	X	01-B-XL-Q00011541-0	09/09/2020	09/09/2021	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
D	EXCESS LIABILITY	X	X	808466	09/23/2020	09/09/2021	Each Occurrence: \$5,000,000 Aggregate: \$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
(SEE ADDITIONAL REMARKS)

* EXAMPLE of INSURANCES

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

John Knesich

14. In what manner have you inspected this proposed work?
Explain in detail.

Site Visit, Plan Sheets Reviewed

(use additional blank sheets if additional space is necessary)

15. Explain your plan and lay-out for performing the proposed work.

Award, Meetings, Markout & Survey, Review Conflicts, Layout Project
Submittals, Meetings & Necessary, Work Start, Drainage, Concrete
etc.

16. If a contract is awarded or a permit is issued, to your firm, who
will have the personal supervision of the work? Attach resume.

Joseph Kucich - on file

17. Insurance carried by your firm:

Type	Company	Limits of Coverage	Term
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X SEE Example sheet.

NO TEXT ON THIS PAGE

18. The undersigned hereby declares: That the foregoing information contained in this bid is a true statement, including, but not limited to, the financial condition of the individual firm herein first named as of the date herein given; the undersigned has read that portion of the Instructions to the Bidders entitled **"Qualifications and Responsibility of Bidders"** and that the bidder acknowledges its affirmative obligation to transmit with this statement any matters relevant and material to those contractor qualifications and responsibility standards; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submitted a contract or issuance of a permit; that any depository, vendor or other agency herein named is authorized to supply such party with any information necessary to verify this statement; and that it understands and agrees that any material misrepresentation or omission of material fact may be deemed grounds for disqualification of the bidder as "not responsible," and may also subject the bidder to future debarment, penalties, and sanctions, to the extent permitted by law.

NO TEXT ON THIS PAGE

Contract H60045-030

NO TEXT ON THIS PAGE

Notice of Award

NO TEXT ON THIS PAGE

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

**Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions
(Sub-Recipient)**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 28, 1988 *Federal Register* (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Joseph Kresich - President

6/8/21

Name and Title of Authorized Representative

m/d/yy

Signature

6/8/21

Date

J. Anthony Enterprises Inc.

Name of Organization

175 Engineers Road, Hauppauge, NY. 11788

Address of Organization

202-00000 OJP FORM 4061/1 (REV. 2/89) Previous editions are obsolete

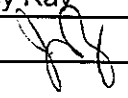
M/WBE UTILIZATION PLAN

INSTRUCTIONS: This form is submitted at the time of bid or procurement submission, or at the time of contract execution, or within a reasonable time thereafter as outlined in procurement submission instructions. This Utilization Plan must contain a detailed description of the supplies and/or services to be provided by each certified Minority and Women-owned Business Enterprise (M/WBE) under the contract. Attach additional sheets if necessary.

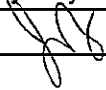
Subrecipient Name:	J. Anthony Enterprises Inc.	Project Name:	GOSR Beech Street
Offeror's Name:	NCDPW	Federal ID Number:	05-0584612
Address:	175 Engineers Road	Contract Number: (if applicable)	H60045-03G
City, State & Zip Code:	Hauppauge, N.Y. 11788	Phone:	(631) 589-3244
Location of Work:	Atlantic Beach Area	Bid/Contract Value:	\$ 9,763,277.66

<i>M/WBE Target Goal</i>				<i>Proposed M/WBE Participation</i>			
<i>Category</i>	<i>Percentage</i>		<i>Amount</i>	<i>Category</i>	<i>Percentage</i>		<i>Amount</i>
MBE:	15.00	%	\$ 1,464,491.65	MBE:	1.78	%	\$ 174,443.60
WBE:	15.00	%	\$ 1,464,491.65	WBE:	11.22	%	\$ 1,094,980.07
Totals:	30.00	%	\$ 2,928,983.30	Totals:	13.00	%	\$ 1,269,423.67

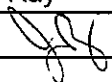
1. Certified M/WBE Subcontractors/Suppliers Information:			Classification NYS-ESD Certified (Choose One Only)		Federal ID No.:	Description of Work:	Dollar Value of Subcontractors/Supplies/Services	Intended performance dates on each component of the contract
			MBE	WBE				
A	Name:	South Bay Industries Inc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	27-1309004	Trucking and Disposal of	\$ 100,000.00	Daily
	Address:	321 Lagoon Dr., Copiague, N.Y. 11726				Materials		
	Email:	SouthBayInd@gmail.com						
	Phone:	(917) 578-8389						
B	Name:	Ponderosa Fence Enterprises, Inc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11-2468857	Fencing, Signs,	\$ 319,541.50	Daily
	Address:	110 Stewart Ave, Hicksville, NY 11801				Bollards, Guide Rail		
	Email:	Janet_Schmidt@ponderosafence.com						
	Phone:	(516) 433-9471						
C	Name:	J P Marking Inc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	82-2899898		\$ 74,443.60	Towards The
	Address:	644D BluePoint Rd, Holtsville, NY 11742				Line Striping		End Of Project
	Email:	fm@jpmarking.com						
	Phone:	(516) 744-1440						
D	Name:	Bohemia Garden Center, Inc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11-2849818		\$ 56,939.20	
	Address:	608 Johnson Ave, Bohemia, NY 11716				Topsoil, Grass, Tree Removal		Daily
	Email:	Donna@bohemiagardens.com						
	Phone:	(631) 580-3140						

Contractor Use:	
Name of Preparer:	Jeffrey Ray
Authorized Signature:	
Date:	6/30/21
Email:	Jeff-Ray@Janthonyent.com
Phone:	(631) 589-3244

1. Certified M/WBE Subcontractors/Suppliers Information:			Classification NYS-ESD Certified (Choose One Only)		Federal ID No.:	Description of Work:	Dollar Value of Subcontractors/Supplies/Services	Intended performance dates on each component of the contract
			MBE	WBE				
A	Name:	Contractors Layout Inc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11-3376885	Survey	\$ 80,000.00	Daily
	Address:	829 Lincoln Ave, Bohemia, NY 11716						
	Email:	darcy@contractorslayout.com						
	Phone:	(631) 218-0334						
B	Name:	Sunrise Sealcoating & Asphalt Maint.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	45-4188572	Cleaning ,Sealing, Filling	\$ 17,000.00	Daily
	Address:	2740 E. Mill Rd., Mattituck, NY 11952				Cracks and Joints		
	Email:	rachel@ssam-corp.com				in Asphalt Pavement		
	Phone:	(631) 284-3206						
C	Name:	11 Enviro Group, LLC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	82-4659631		\$ 40,000.00	Beginning
	Address:	167 W 73rd St. Ste. 9 NY, NY 10023				Cleaning Drainage Pipe		Of Project
	Email:	nmrnacaj@11envirogroup.com						
	Phone:	(201) 523-0799						
D	Name:	J P Hogan Coring & Sawing Corp.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11-3217729	Saw Cutting	\$ 26,500.00	Beginning
	Address:	680 Gulf Ave, taten Island, NY 10314						Of Project
	Email:	LMcGowan@888JPHogan.com						
	Phone:	(718) 761-7014						

Contractor Use:	
Name of Preparer:	Jeffrey Ray
Authorized Signature:	
Date:	6/30/21
Email:	Jeff-Ray@Janthonyent.com
Phone:	(631) 589-3244

1. Certified M/WBE Subcontractors/Suppliers Information:			Classification NYS-ESD Certified (Choose One Only)		Federal ID No.:	Description of Work:	Dollar Value of Subcontractors/Supplies/Services	Intended performance dates on each component of the contract
			MBE	WBE				
A	Name:	M S Unlimited, Inc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	16-1281119	Castings Supplier	\$ 55,000.00	Beginning of
	Address:	6828 Ellicutt Dr., E. Syracuse, N.Y.						Project
	Email:							
	Phone:	(315) 437-1291						
B	Name:	Double Nickel Contracting, Inc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	203-367339	Trucking & Dumping	\$ 500,000.00	Throughout
	Address:	3 Terrell Lane, Hicksville, N.Y. 11801				Materials		Project
	Email:	Doublenickelcontracting@yahoo.com						
	Phone:	(516) 233-7973						
C	Name:		<input type="checkbox"/>	<input type="checkbox"/>				
	Address:							
	Email:							
	Phone:							
D	Name:		<input type="checkbox"/>	<input type="checkbox"/>				
	Address:							
	Email:							
	Phone:							

Contractor Use:	
Name of Preparer:	Jeffrey Ray
Authorized Signature:	
Date:	6/30/21
Email:	Jeff-Ray@Janthonyent.com
Phone:	(631) 589-3244